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1964

GREENVILLE

NEW HAMPSHIRE

Town and School

REPORTS

for

1964



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ANNUAL REPORTS
of the
Town Officers
of
Greenville, N. H.
for the
Year Ending December 31, 1964

Also
Officers of School District
Year Ending June 30, 1964

1954

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TOWN OFFICERS

Representative to the General Court
Alexander M. Taft

Term Expires

Town Clerk

T. A. Eaton

March 1965

Moderator

Charles E. Sawyer

November 1966

Town Treasurer

Albina Cournoyer

March 1965

Selectmen

Joseph C. Caouette (Resigned)

March 1965

James C. McCuddy (Appointed)

March 1965

J. Willard Buttrick, Jr.

March 1966

A. Ernest Pelletier

March 1967

Highway Agent

Ronald Vaillancourt

March 1965

Water Commissioners

Albert Alton (Resigned)

March 1965

Robert Pelletier (Appointed)

March 1965

Charles E. Sawyer

March 1966

Gustave Doucet (Resigned)

March 1967

Gerard Boisse (Appointed)

March 1965

Fire Wards

George S. Fournier (Resigned)

March 1965

Henry Bergeron

March 1965

Jean Lizotte (Resigned)

March 1965

Bruce Grover (Appointed)

March 1965

Raymond Vaillancourt (Appointed)

March 1965

Supervisors of Checklist

Rose Alma Pelletier

November 1966

Oliva Bouley

November 1966

Albert Paradis

November 1966

Tax Collector

Charles E. Sawyer	March 1965
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Auditors

John Stencavage	March 1965
Virgil Rassier	March 1965

Board of Health

Robert E. Wellwood, M.D.	Appointed by State
Joseph C. Caouette (Resigned)	March 1965
James C. McCuddy (Appointed)	March 1965
J. Willard Buttrick, Jr.	March 1966
A. Ernest Pelletier	March 1967

Board of Public Welfare

Joseph C. Caouette (Resigned)	March 1965
James C. McCuddy (Appointed)	March 1965
J. Willard Buttrick, Jr.	March 1966
A. Ernest Pelletier	March 1967

Police Officers

Robert Pelletier, Chief	
Philip Alix	
Robert C. Thibault	
Norman Lafreniere	Appointed
Allan Lafreniere	by
Raymond Vaillancourt	Selectmen
Nelson Lafreniere	
Justin Smith	
John Harling	

Town Hall Janitor

Philip Alix	Appointed by Selectmen
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Surveyors of Wood and Lumber

Ronald Vaillancourt	March 1965
Clyde S. Eaton	March 1965

Public Weighers

Arthur Bernier	March 1965
Edward West	March 1965

Trustees of Chamberlin Public Library

Priscilla Phipps	March 1965
Robert Taft	March 1966
Helene Greene	March 1967

Trustees of Trust Funds

Gertrude Kimball	March 1965
Alexander Taft	March 1966
James McCreery	March 1967

Cemetery Committee

Appointed by Selectmen

J. Willard Buttrick, Jr.	March 1965
Ronald Vaillancourt	March 1965
Paul A. Tolman	March 1965

Forest Fire Service

J. Willard Buttrick, Jr., Warden	
Clyde S. Eaton, Deputy Warden	Appointed
Howard Clow, Deputy Warden	by
Paul Tolman, Deputy Warden	State
Robert Pelletier, Deputy Warden	

TOWN WARRANT

STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Greenville in the County of Hillsborough in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Community Hall in said Greenville on Tuesday, the ninth day of March next, at ten of the clock in the forenoon, to act upon the following subjects:

Bring in your Ballots for:

Town Clerk for one year, one Selectman for three years, Town Treasurer for one year, Tax Collector for one year, Highway Agent for one year, one Water Commissioner for three years, one Water Commissioner for two years, one Trustee of Trust Funds for three years, one Library Trustee for three years, two Auditors for one year and three Fire Wards for one year.

And at eight of the clock in the afternoon of Wednesday, March 10th at the Town Hall Auditorium to act upon the following subjects:

Article 1

To choose all necessary officers not chosen by the Australian ballot.

Article 2

To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations for the same.

Article 3

To hear reports of agents, auditors, committees and officers heretofore chosen and pass any vote relating thereto.

Article 4

To see if the Town will vote to authorize the Selectmen and Town Treasurer to borrow money in anticipation of taxes, or take any action thereon.

Article 5

To see if the Town will vote to petition the State Tax Commission to have an audit made by the Division of Municipal Accounting and raise and appropriate a sum of money to cover the expense of such an audit.

Article 6

To see if the Town will vote to raise and appropriate the sum of \$252.42 (six cents per \$1,000 of the Town's equalized valuation) to the Monadnock Region Association, an agency to advertise, promote and preserve the natural advantages and resources of the town, in cooperation with the other 37 towns of the Monadnock Region.

Article 7

To see if the Town will vote to have a Town Budget Committee appointed by the Moderator, or take any other action.

Article 8

To see if the Town will vote to raise and appropriate the sum of \$150.00 to install two toilets in separate cells in the town jail, or take any other action thereon.

Article 9

To see if the Town will vote to raise and appropriate a sum of money to install a street light on Temple Road between the residences of Yvon Leger and Armand Morneau, or take any action thereon. (By Petition)

Article 10

To see if the Town will vote to authorize the Selectmen and the three Fire Wards to advertise for bids to paint the exterior of the Fire House, raise and appropriate a sum of money not to exceed \$750.00, or take any action thereon.

Article 11

To see if the Town will vote to authorize the Selectmen to enter into a contract with Mutual of Omaha, for insurance for volunteer firemen, and raise and appropriate a sum of money not to exceed \$300.00, or take any other action thereon.

Article 12

To see if the Town will authorize the Selectmen and three Fire Wards to purchase for the Fire Department a front end pump for the forestry tanker, raise and appropriate a sum of money not to exceed \$750.00, or take any other action thereon.

Article 13

To see if the Town will vote to authorize the Selectmen and three Fire Wards to purchase a portable generator, and raise and appropriate a sum of money not to exceed \$390.00, or take any other action thereon.

Article 14

To see if the Town will vote to accept a tract of land situated between Mill Street and the Mill Yard Fence, bounded by properties of Charles Proulx and others on one side and the east bank of the Souhegan River on the other side, as described in a certain deed to be transferred to the Town of Greenville by the Greenville Real Estate Company, or take any action thereon.

Article 15

To see if the Town will vote to raise and appropriate a sum of money not to exceed \$3000.00 to build a salt and tool shed for the Highway Department, or take any action thereon.

Article 16

To see what action the Town will take to extend and improve its water supply and distribution system, including without limitation:

(a) Authorizing the execution and delivery of a contract between the Town and the New Hampshire Water Resources Board under and pursuant to RSA Chapter 481, as amended (including any amendment passed by the current session of the State Legislature), and under any other enabling authority under which contract said Board will construct dams and a reservoir and will provide a supply of water for the inhabitants of the Town for a term of up to fifty years.

(b) Amending, rescinding, in whole or in part, or supplementing votes adopted by the Town relating to its water supply system, including votes under Article 8 of the Warrant for the 1915 Annual Town Meeting, under Article 16 of the Warrant for the 1962 Annual Town Meeting, Articles 2 and 3 of the Warrant for the October 1962 Special Town Meeting; and under Articles 13 and 14 of the Warrant for the 1963 Annual Town Meeting.

(c) Appropriating any funds required to pay for the Town's obligation under the said contract and determining how any such appropriation or fund shall be raised.

(d) Authorizing any officer or officers of the Town or appointing any committee or committees to act in the name of and on behalf of the Town in connection with the foregoing matters, or any of them, and, in the case of any committee or committees, to define the authority thereof, and to take any and all action necessary, incidental or related to the foregoing matters or any of them.

Given under our hands and seal, this 20th day of February, in the year of our Lord nineteen hundred and sixty-five.

J. Willard Buttrick, Jr.,
A. E. Pelletier,
Selectmen of Greenville

A true copy of Warrant — Attest:

J. Willard Buttrick, Jr.,
A. E. Pelletier,
Selectmen of Greenville

BUDGET

Estimates of Revenue and Expenditures for the Ensuing Year

January 1, 1965 to December 31, 1965

Compared with

Estimated and Actual Revenue, Appropriations and Expenditures of the

Previous Year January 1, 1964 to December 31, 1964

SOURCES OF REVENUE	Estimated Revenue Previous Year 1964	Actual Revenue Previous Year 1964	Estimated Revenue Ensuing Year 1965
From State:	\$ 1,500 00	\$ 1,722 94	\$ 1,600 00
Interest and dividends tax		48 74	
Savings bank tax	500 00	652 28	500 00
Reimbursement a/c State and Federal		83	
For fighting forest fires		308 00	
From Local Sources Except Taxes:			
Dog licenses	140 00	145 00	140 00
Business licenses, permits & filing fees	200 00	292 00	200 00
Fines and forfeits, municipal court		1,113 80	700 00
Rent of town hall and other buildings	800 00	820 00	800 00
Income from trust funds	700 00	747 72	700 00
Income of departments:			
Dump	400 00	400 00	400 00
Insurance refund (Liability)		39 00	
Refund from R. C. Hazelton		65 28	
Selectmen telephone refund		2 85	
Motor Vehicle permit fees	9,000 00	10,735 22	10,000 00
Refund on gasoline tax		133 33	
T.R.A. Advance, 1965	1,000 00	1,387 24	1,000 00
Myrtle M. Marsh fund		506 00	
Amount Raised by Issue of Bonds or Notes			
T.R.A.		8,000 00	
Water Commission		2,000 00	
Water Resources Board		3,500 00	
From Local Taxes other than Property Taxes:			
Poll taxes — regular at \$2	1,000 00		1,000 00
National bank stock taxes	40 00	40 00	40 00
Total Revenues from All Sources			
Except Property Taxes	\$15,280 00	\$32,660 13	\$17,080 00
Total Revenues			\$17,080 00

PURPOSES OF EXPENDITURES

Appropriations Previous Year 1964	Actual Expenditures Previous Year 1964	Estimated Expenditures Ensuing Year 1965	Budget Committee Recommendations 1965
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Current Maintenance Expenses:

General Government:

Town officers' salaries	\$ 2,150 00	\$ 2,077 04	\$ 2,150 00	\$ 2,150 00
Town officers' expenses	2,800 00	3,052 08	3,150 00	3,150 00
Election and registration expenses	900 00	728 46	250 00	250 00
Municipal court expenses	350 00	413 64	350 00	350 00
Exp. town hall & other town bldgs.	3,000 00	5,102 74	3,500 00	3,500 00
Employees' retirement and Soc. Sec.	600 00	845 37	600 00	600 00

Protection of Persons & Property:

Police department	7,477 00	6,932 55	7,775 00	7,775 00
Fire department	4,350 00	4,646 11	4,453 62	4,456 32
Insurance	800 00	757 93	800 00	800 00
Air Pak	300 00	300 00		
Damage by dogs		35 00		
Civil defense	850 00	463 00	750 00	750 00

Health:

Health Officer	50 00	50 00	50 00	50 00
Health dept., debt ret.		88 75		
Vital statistics	60 00	61 50	60 00	60 00
Sewer maintenance	1,000 00	541 64	500 00	500 00
Town dump and garbage removal	2,000 00	2,802 57	2,500 00	2,500 00

Highways and Bridges:

Town maintenance—summer	4,000 00	4,523 96	4,000 00	4,000 00
Town maintenance—winter	11,000 00	11,914 19	10,000 00	10,000 00
Street lighting	4,200 00	4,106 88	4,106 88	4,106 88
General expenses of water holes	500 00	179 88	500 00	500 00
Town road aid	201 63	1,595 33	209 13	209 13

Libraries:

	1,600 00	1,600 00	1,900 00	1,900 00
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Public Welfare:

Cruiser		1,806 60		
Town poor	1,600 00	696 58	1,200 00	1,200 00
Old age assistance	1,300 00	1,299 15	1,300 00	1,300 00

Patriotic Purposes:

Taxes bought by town		142 85		
Memorial Day and Vets.' Assoc.	400 00	400 00	400 00	400 00
Painting Legion hall	500 00	545 00		

Recreation:

M. M. Marsh fund		506 00		
Parks and playgrounds	425 00	165 61	250 00	250 00

Public Service Enterprises:

Painting town hall	1,700 00	1,270 00		
Tarring	3,500 00	3,644 99	3,500 00	3,500 00
Cemeteries	750 00	1,247 67	800 00	800 00
Bounties		9 00		
Advertising and Regional Assoc.	252 42	252 14	252 42	252 42
Forest fires	500 00	934 18	500 00	500 00

Interest:

Refunds and abatements		410 47		
On temporary loans	1,000 00	1,094 61	1,000 00	1,000 00
On long term notes and bonds	250 00	292 50	500 00	500 00
Head tax		3,541 50		

Highways and Bridges:

Water Commission Note		2,000 00		
Base Station	300 00	300 00		
Hydrant	1,000 00	1,220 57		
Soliders' Aid	100 00			
Sidewalk maintenance	1,000 00	993 03	1,000 00	1,000 00
Bridges		370 77	500 00	500 00

Payment on Principal of Debt:

Temporary loans		60,000 00		
Long term notes	2,500 00	10,500 00	2,400 00	2,400 00

County Taxes	8,800 00	9,172 34	9,500 00	9,500 00
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School Taxes	75,430 23	69,791 67	86,792 77	
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Total Expenditures	139,596 28	225,425 85	157,499 82	
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BUDGET COMMITTEE REPORT

During January and February the Budget Committee met with the various Town department heads to discuss their budgets for this year. The amounts as printed in the budget for 1965 expenditures have been recommended and approved by the committee.

Except for the School and Water Department budgets, we found no significant changes from last year's departmental requests. The School Board's budget for 1965-66 shows an increase of approximately \$15,000 over the previous year's amount caused mainly by the increase in Appleton Academy's tuition charges. This we felt cannot now be controlled so the budget was accepted. The Water Department budget shows an approximate \$12,000 increase over the previous year's budget. This is attributed in part to the added expenses incurred in hauling water and to expenses incurred in the movement toward the proposed reservoir in Temple.

The following recommendations were made regarding the operation of the Water Department:

1. To have a survey made and printed with a plan showing the location of mains, valves, meters, and house entrances, an extra copy of which to be retained in the Selectmen's files as insurance that such a record will be available in the future.
2. To purchase and install a master meter at the pumping station in order to determine the amount of water being pumped into the system, thus affording a basis from which to determine water loss.
3. To charge for all water used including the School and the Town Hall, thus relieving the Water Department from the obligation of subsidizing other Town departments.

The Committee members express their thanks for the co-operation and consideration given them by the Department heads.

Budget Committee:

John Stencavage, Chairman
Florence R. Cook, Clerk
J. W. Buttrick, Jr.
Philip Alix
Roland Thibault

Loretta Desrosiers
Raymond Vaillancourt
Virgil Rassier
Harold Martin, Jr.

SYNOPSIS OF 1964 ANNUAL TOWN MEETING

March 10, 1964

Number of Ballots Cast — 537

The meeting was called to order by the moderator, Charles E. Sawyer, at 9:50 A. M., and after the reading of the Warrant, the polls were opened for voting by Australian ballot. At 10:15 A. M., it was voted to close the polls at 6:30 P. M.

On March 11, 1964, the meeting was called to order by the moderator at 8:00 P. M. and the articles in the Warrant were disposed of as follows:

Article 1: For Town Officers chosen, see pages 3, 4 and 5 of this report.

Article 2: See Selectmen's report for appropriations made.

Article 3: Voted to accept reports as printed in the Town Report.

Article 4: Voted to authorize the Selectmen and Town Treasurer to borrow money in anticipation of taxes.

Article 5: Voted not to have an audit made by the Division of Municipal Accounting, State Tax Commission.

Article 6: Alexander M. Taft, having a plurality of votes given in, was declared elected Delegate to the Constitutional Convention.

Article 7: Voted to have sweepstakes tickets sold in this town.

Article 8: Voted to raise and appropriate the sum of \$252.42 to the Monadnock Region Association.

Article 9: Voted to raise and appropriate a sum not to exceed \$8,000.00 for Class V roads, as outlined in the Warrant.

Article 10: Voted to maintain the Municipal Court as noted in the Warrant.

Article 11: Voted to have a Town Budget Committee of nine appointed by the moderator. The following persons were named to the committee: Florence Cook, J. W. Buttrick, Jr., John Stencavage, Paul Vaillancourt, Ernest Rousseau, Robert Wirtanen, Harold Martin, Jr., Loretta Desrosiers, and Philip Alix.

Paul Vaillancourt, Ernest Rousseau and Robert Wirtanen later resigned from the committee and were replaced by: Roland Thibault, Raymond Vaillancourt, and Virgil Rassier.

Article 12: Voted to pass over the petition to have a light

installed on a pole located midway between Gauvin's Garage and the corner of Temple Street and Dunster Avenue.

Article 13: Voted to convert the Community Hall into a Municipal Court Room and Police Headquarters, this action taken after assurance from Judge Taft that the hall would be available for community activities as in the past.

Article 14: Voted to raise and appropriate \$500 to paint and finish the floors in the Community Hall.

Article 15: Voted to pass over the petition to authorize the Selectmen to appoint the First Fireward to act as Chief, said Chief to appoint the second Fireward as Assistant Chief, and the members of the Fire Company to choose the third Fireward.

Article 16: Voted to raise and appropriate \$300 to install a Base Station at the Fire House.

Article 17: Voted to raise and appropriate \$300 to purchase an Air Pac for the Fire Department.

Article 18: Voted not to accept the 1927 Seagrave Fire Truck.

Article 19: Voted to approve the action of the Greenville Fire Department in joining Greenville to the Souhegan Valley Mutual Aid System.

Article 20: Voted to raise and appropriate \$1,000 for the purpose of installing a hydrant on Adams Street near the ball park, this hydrant to be used for fire protection purposes and for flooding the skating rink.

Article 21: Voted to withdraw \$506 from the Myrtle M. Marsh Fund for the Parks and Playgrounds.

Article 22: Voted to pass over the petition to appropriate the sum of \$500 to install a water line from the main hydrant line on River Street to the playground, for the purpose of flooding the skating rink.

Article 23: Voted to give the Highway Department the use of the last two west stalls of the Fire House.

Article 24: Voted to pass over the petition to appropriate a sum of money to purchase a piece of land and erect a building thereon for the use of the Highway Department.

Article 25: Voted to raise and appropriate a sum not exceeding \$1,700 for painting the exterior of the Town Hall.

Article 26: Voted not to rescind the action taken at the

second recessed meeting of the 1963 Annual Meeting, to obtain Site 12-A, so-called, in Temple.

Article 27: No action was taken on the petition to see what percentage of the cost of amortizing the cost of Site 12-A, so-called, will be charged to the general assessment each year.

Voted to adjourn at 10:35 P. M.

T. A. EATON, Town Clerk

SPECIAL TOWN MEETING

November 24, 1964

The meeting was called to order at 8:00 P. M. by the moderator, Charles E. Sawyer, who read the court permission for the special Town Meeting and the Warrant. The following action was taken on the articles of the Warrant.

Article 1: Voted to authorize the Selectmen to borrow \$2,000 for the Greenville Water Commissioners to defray the expense of transportation of water during the existing emergency, said loan to be repaid by the said Greenville Water Commissioners at the rate of \$1,000 per year for the next two years, plus interest.

Article 2: Mr. Sawyer turned the moderator's chair over to J. W. Buttrick, Jr.

Voted to authorize the Selectmen to borrow a sum of money not exceeding \$3,500 for the purpose of engaging a bond counsel, in order that the Town may proceed with the proposed new water system, said loan to be repaid by the Greenville Water Commissioners at the rate of \$1,500 per year for the next two years and \$500 for the third year, plus interest.

Voted to adjourn at 8:50 P. M.

T. A. EATON, Town Clerk

REPORT OF TOWN CLERK
1964

Received for filing candidacies	\$ 22 00
Received for two recount fees	20 00
Received for 931 auto permits	10,735 22
Received for 61 dog licenses and penalties	145 00

Paid to Town Treasurer	\$10,922 22

Respectfully submitted,
T. A. EATON, Town Clerk

FINANCIAL REPORT

For the Fiscal Year Ended December 31, 1964

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

A. E. Pelletier
James C. McCuddy
J. Willard Buttrick
Selectmen of Greenville

February 15, 1965

ASSETS

Cash:		
In hands of Treasurer	\$17,864	31
Capital Reserve Funds:	5,123	46
Uncollected Taxes:		
Levy of 1964	18,632	32
Levy of 1963	2	00
Levy of 1962	17	10
State Head Taxes — Levy of 1964	750	00
State Head Taxes — Previous Years	5	00
Total Assets	—————	\$42,394 19
Excess of Liabilities over Assets		
(Net Debt)		9,647 90
		—————
Grand Total		\$52,042 09
Net Debt — December 31, 1963	\$ 2,061	45
Net Debt — December 31, 1964	9,647	90
Increase of Debt	8,586	45

LIABILITIES

Accounts Owed by the Town:	
Unexpended Balances of Appropriations:	
Soldier's Aid; Police Cruiser Fund	\$ 488 40
Due to School Districts:	
Balance of School Tax	36,430 23
Capital Reserve Funds:	5,123 46

Long Term Notes Outstanding:	
Fire Horn	2,000 00
T. R. A.	8,000 00
Total Liabilities	————— \$52,042 09

RECEIPTS

Current Revenue:	
From Local Taxes:	
Property Taxes, 1964	\$112,947 84
Poll Taxes, 1964	1,000 00
National Bank Stock Taxes, 1964	40 00
State Head Taxes at \$5, 1964	3,070 00
Total Current Year's Taxes collected and remitted	————— \$117,057 84
Property Taxes and Yield Taxes — Previous Years	13,086 03
Poll Taxes — Previous Years	190 00
State Head Taxes at \$5 — Previous Years	600 00
Interest received on Taxes	353 25
Penalties on State Head Taxes	63 50
Tax sales redeemed	464 71
From State:	
For Town Road Aid	1,387 24
Interest and Dividends Tax	1,722 94
Railroad Tax	48 74
Savings Bank Tax and Building and Loan Association Tax	652 28
Reimbursement a/c State and Federal forest lands	83
Fighting forest fires	308 00
Reimbursement a/c Motor Vehicle Road Toll	133 23
From Local Sources, Except Taxes:	
Dog Licenses	145 00
Business licenses, permits and filing fees	292 00
Fines and forfeits, municipal court	1,113 80
Rent of town property	847 00
Interest received on deposits	720 72
Income from trust funds	
Refund from R. C. Hazelton	65 28

Income from department — Dump	400 00
Motor vehicle permits	10,735 22

Receipts Other than Current Revenue:

Temporary loans in anticipation of taxes during year	60,000 00
Long term notes during year	13,500 00
Insurance adjustments	39 60
Refunds	2 85
Withdrawals from Capital Reserve Funds	506 00

Total Receipts from All Sources	\$224,436 06
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Cash on hand January 1, 1964	18,854 10
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Grand Total	\$243,290 16
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PAYMENTS

Current Maintenance Expenses:

General Government:

Town officers' salaries	\$2,077 04
Town officers' expenses	3,052 08
Election and registration expenses	728 46
Municipal court expenses	413 64
Expenses town hall and other town buildings	5,102 74

Protection of Persons and Property:

Police department	6,932 55
Forest Fires	934 18
Fire department, including forest fires	4,646 11
Moth extermination — Blister Rust and Care of Trees — Air Pac	300 00
Insurance	757 93
Civil Defense	463 00
Painting Community Hall	545 00
Bounties	9 00

Health:

Health department, including hospitals	50 00
Vital statistics	61 50
Sewer maintenance	541 64
Town dumps and garbage removal	2,802 57

Highways and Bridges:		
Town Road Aid	1,595	33
Town Maintenance (Summer \$4,523.96)		
(Winter \$11,914.19)	16,438	15
Street lighting	4,106	88
General Expenses of Highway Department		
Debt Retirement	88	75
Libraries:		
Libraries	1,600	00
Public Welfare:		
Old age assistance	1,299	15
Town poor	696	58
County poor — Water Hole	179	88
Police Cruiser	1,806	60
Patriotic Purposes:		
Memorial Day, Veteran's Associations		
and Old Home Day	400	00
Aid to soldiers and their families		
Paid Water Commissioners	2,000	00
Recreation:		
Parks and playgrounds,		
including band concerts	671	61
Public Service Enterprises:		
Painting Town Hall	1,270	00
Cemeteries	1,247	67
Unclassified:		
Damages and legal expenses	35	00
Advertising and Regional Assoc.	252	14
Taxes bought by town	142	85
Discounts, Abatements and Refunds	410	47
Employees' Retirement and Social Sec.	845	37
Interest:		
Paid temporary loans in		
anticipation of taxes	1,094	61
Paid on long term notes	292	50

Outlay for New Construction, Equipment & Permanent Improvements:		
Highways and Bridges — State Aid construction — Painting No. 6 Bridge	370	77
Highways and Bridges — Town construction — tarring	3,644	99
Water Works construction		
Hydrant Ext. at McCreery's	1,220	57
Sidewalk — Main	993	03
Parking Meters and Parking Lots		
Base Station	300	00
Indebtedness:		
Payments on temporary loans in anticipation of taxes	60,000	00
Payments on long term notes	10,500	00
Payments to Other Governmental Divisions:		
State Head Taxes paid State Treas.	3,541	50
Taxes paid to County	9,172	34
Payments to School Districts	69,791	67
Total Payments for all Purposes	— — —	\$225,425 85
Cash on hand December 31, 1964		17,864 31
		<hr/>
Grand Total		\$243,290 16

SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Lands and Buildings	\$ 74,000 00
Furniture and Equipment	2,500 00
Libraries, Furniture and Equipment	5,000 00
Police Department Equipment	3,400 00
Fire Department Equipment	15,000 00
Fire Department, Lands and Buildings	15,000 00
Highway Department Lands, Buildings and Equipment	1,800 00
Parks, Commons and Playground	5,000 00
Water Works	40,000 00
Schools, Land and Buildings	20,000 00

Equipment	3,000 00
All Lands and Buildings Acquired through Tax Collector's Deeds	380 00
Dump	1,000 00
Sewer System	2,800 00
	<hr/>
	\$188,880 00

SELECTMEN'S REPORT

List of Expenditures

Town Officers' Salaries	\$ 2,077 04
Town Officers' Expenses	3,052 08
Election and Registration	728 46
Municipal Court	413 64
Town Hall	5,102 74
Police Department	6,932 55
Forest Fires	934 18
Fire Department	4,646 11
Air Pac	300 00
Bounties	9 00
Insurance	757 93
Civil Defense	463 00
Health Department	50 00
Vital Statistics	61 50
Painting Legion Hall	545 00
Sewer Maintenance	541 64
Town Dump	2,802 57
Summer Roads	4,523 96
Winter Roads	11,914 19
Town Road Aid	1,595 33
Street Lighting	4,106 88
Debt Retirement	88 75
Libraries	1,600 00
Old Age Assistance	1,299 15
Town Poor	696 58
Water Hole	179 88
Memorial Day	400 00
Police Cruiser	1,806 60
Playgrounds	671 61

Painting Town Hall	1,270 00
Cemeteries	1,247 67
Legal Expenses	35 00
Monadnock Region	252 14
Taxes Bought by Town	142 85
Refunds	410 47
Social Security	845 37
Painting No. 6 Bridge	370 77
Interest	1,387 11
Tarring	3,644 99
Head Tax	3,541 50
Hydrant at McCreery's	1,220 57
Sidewalk Maintenance	993 03
Base Station	300 00
Water Commissioners	2,000 00
Temporary Loans	60,000 00
Long Term Notes	10,500 00
County Tax	9,172 34
Schools	69,791 67
	<hr/>
Total	\$225,425 85

Town Officers' Salaries

Virgil Rassier	\$ 75 00
John Stencavage	75 00
Charles Sawyer	313 20
T. A. Eaton	192 76
Albina Cournoyer	192 76
A. E. Pelletier	409 44
J. W. Buttrick, Jr.	409 44
Joseph C. Caouette	409 44
	<hr/>
	\$ 2,077 44
Plus Social Security	72 96
	<hr/>
	\$ 2,150 40

Election and Registration

Appropriation	\$ 900 00
Paid:	
Adrien Alix	\$ 20 96
Newell's Restaurant	155 00
Charles E. Sawyer	67 50

James Lorette	3 00	
Albert Paradis	90 00	
Oliva Bouley	90 00	
Rose Alma Pelletier	90 00	
Guy Arnold	10 00	
Edward Pelletier	10 00	
Marian Buttrick	30 00	
Albina Cournoyer	30 00	
Yvonne Paradis	30 00	
Gertrude Kimball	30 00	
Leon Paradis	24 00	
Paul Tolman	10 00	
Elizabeth Tolman	10 00	
O. John Fortin	13 00	
John Stencavage	5 00	
J. W. Buttrick, Sr.	10 00	
	—————	\$ 728 46
Transferred to other accounts		171 54

—————
\$ 900 00

Town Officers' Expenses

Appropriation	\$ 2,800 00
Taken from other Accounts	252 08
	—————
	\$ 3,052 08

Paid:

Association of N.H. Assessors	\$ 5 00
New England Tel. & Tel. Co.	180 15
Donat Corriveau	31 00
Wilton National Bank	12 13
John Stencavage	15 70
Greenville Pharmacy	11 40
A. E. Pelletier	56 64
Marguerite Rassier	40 00
Monadnock Ledger	1,131 00
Charles Sawyer	181 49
Joseph A. Desrosiers	41 20
N.H. Municipal Association	62 94
Joseph C. Caouette	41 00
J. W. Buttrick, Jr.	70 00

Wheeler & Clark	13 01	
Ada H. Powell	3 00	
Joseph Beausoleil	94	
C. Edward Bourassa	70	
Chases Inc.	52 25	
Edson C. Eastman	22 98	
Birmingham Office Equipment	70 00	
Genevra R. Lagher	3 00	
Branahan Publishing Co.	7 00	
Philip Alix	30 34	
Cabinet Press	12 50	
Enright & Lizotte	25 00	
Treasurer, State of N.H.	1 72	
Philip Rodier	107 80	
Brighton, Fernald & Taft	177 50	
Albina Cournoyer	14 99	
T. A. Eaton	504 20	
T. A. Eaton Agency	127 00	
	-----	\$ 3,052 08

Fire Department

Appropriation	\$ 4,350 00
Taken from other Accounts	296 11

	\$ 4,646 11

Paid:

Defender Fire Co.	\$4,350 00	
Ronald Vaillancourt	98 61	
Rosario Bernier	52 50	
Wilton Plumbing Co.	145 00	
	-----	\$ 4,646 11

Town Hall

Appropriation	\$ 3,000 00
Town Hall Rent	847 00
Balance - Appropriation	300 00
Transferred from other Accounts	955 74

	\$ 5,102 74

Paid:

Charles Roots	\$ 96 38
Wilton Plumbing & Heating	38 10

Greenville Electric Lighting Co.	385 74
Rosario Bernier	1,636 95
Joseph Robichaud	61 50
Union Leader Corporation	16 20
Derby & Little Inc.	114 03
Fitchburg Sentinel	6 00
Cabinet Press	8 75
Albert Fortin	861 49
Lyons Iron Works	393 02
J. W. Buttrick, Sr.	8 00
Josephat Belanger	222 24
Francis Duval	20 13
Howard M. Chase	16 00
Emile Desmarais	11 75
Rousseau's Market	10 10
Acme Chemical Co.	182 35
Cote Brothers	128 00
Philip Alix	487 67
Fortin Insurance Agency	168 69
T. A. Eaton Agency	171 93
Agway	2 06
New Hampshire Supply Co.	22 45
Stanley Pucko	10 89
Aborn Chemical Inc.	22 32
	----- \$ 5,102 74

Schools

Appropriation 1964-65	\$75,430 23
Balance 1963-1964	30,791 67

	\$106,221 90
Paid:	
1963-1964	\$ 30,791 67
1964-1965	39,000 00

	\$ 69,791 67
Balance Due	36,430 23

	\$106,221 90

Street Lighting

Appropriation	\$ 4,200 00
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Paid:	
Greenville Electric Lighting Co.	4,106 88
Transferred to other Accounts	93 12
	<hr/>
	\$ 4,200 00

Cemeteries

Appropriation	\$750 00
Balance 1963	770 52
Interest 1964	720 72
	<hr/>
	\$ 2,241 24

Paid:	
Oscar Somero	\$ 25 00
Mason Village Savings Bank	5 50
Ronald Vaillancourt	25 15
Derby & Little Inc.	29 04
James Bell	8 50
Rodney C. Woodman	35 00
Patrick Beausoleil	10 00
Clyde S. Eaton	10 00
Paul Tolman	7 00
V. & M. Tree Service	170 00
J. W. Buttrick, Jr.	56 00
Gaspard Duval	860 53
Greenville Auto Service	5 95
	<hr/>
	\$ 1,247 67
Balance on Hand	993 57
	<hr/>
	\$ 2,241 24

Forest Fires

Appropriation	\$500 00
Received from State	308 00
Taken from other accounts	126 18
	<hr/>
	\$ 934 18
Paid:	
J. W. Buttrick, Jr.	\$652 39
T. A. Eaton Agency	106 47
McCreery's Garage	37 13
Town of New Ipswich	47 23
Treasurer, State of New Hampshire	90 96
	<hr/>
	\$ 934 18

Police Department

Appropriation \$ 7,477 00

Paid:

Robert Pelletier	\$3,441 48	
Robert Thibault	312 33	
Raymond Vaillancourt	195 81	
Allan Lafreniere	201 10	
Robert Sullivan	86 98	
Philip Alix	338 88	
Normand Lafreniere	201 48	
Donald Gillam	95 21	
Collector of Internal Revenue	473 70	
Greenville Pharmacy	62 48	
Monadnock Ledger	14 00	
Charles Sawyer	12 00	
Greenville Auto Service	127 21	
McCreery's Garage	958 69	
Derby & Little Inc.	17 38	
T. A. Eaton Agency	162 70	
J. Coffin	7 30	
Mack's Men's Shop	149 35	
Hodson Fire Equipment	29 45	
Globe Office Equipment	20 00	
Tuttle Building Supplies	9 52	
The Color Shop	5 50	
Jenere Vaillancourt	10 00	
	—————	\$ 6,932 55
Transferred to Cruiser Fund		500 00
Transferred to other Accounts		44 45
		—————
		\$ 7,477 00

Municipal Court

Appropriation	\$ 350 00
Balance Court Room 1963	150 00
	—————
	\$ 500 00

Paid:

Tuttle Building Supplies	\$ 55 80
Globe Office Equipment	45 00
Robert Lafleur	9 00

Raymond Vaillancourt	4 50	
Robert Pelletier	5 14	
Robert Taft	200 00	
Elizabeth Tolman	150 00	
	—————	\$ 469 44

Transferred to other Accounts		30 56
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	—————	\$ 500 00
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Civil Defense

Appropriation		\$ 850 00
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Paid:

Nelson Answering Service		\$ 448 00
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J. W. Buttrick, Sr.		15 00
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Balance on Hand		387 00
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	—————	\$ 850 00
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Insurance

Appropriation		\$ 800 00
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Paid:

T. A. Eaton Agency	\$522 67	
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T. A. Eaton Agency	150 78	
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Fortin Insurance Agency	84 48	
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	—————	\$ 757 93
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Transferred to other Accounts		42 07
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	—————	\$ 800 00
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Bounties

Taken from other Accounts		\$ 9 00
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Paid:

J. W. Buttrick, Jr.		\$ 9 00
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Town Dump

Appropriation	\$2,000 00	
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Due from Mason	400 00	
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Taken from other Accounts	402 57	
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	—————	\$ 2,802 57
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Paid:

Philius Baillargeon	\$1,127 58	
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Ronald Vaillancourt	898 99	
Clyde Eaton	467 90	
Edward Elliott	202 30	
Rosario Bernier	40 00	
Harold Miller	65 80	
	————	\$ 2,802 57

Library

Appropriation		\$ 1,600 00
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Paid:

Helene Greene, Treasurer, Chamberlin Library		\$ 1,600 00
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Sewer Maintenance

Appropriation		\$ 1,000 00
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Paid:

Sanfax Corp.	\$120 11	
Rosario Bernier	14 00	
Teton Steel Co.	29 10	
Monadnock Lumber Co.	40 50	
Ronald Vaillancourt	326 23	
Agway	11 70	
	————	\$ 541 64

Transferred to other Accounts		458 36
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—————
\$ 1,000 00

Special Article — Painting Community Hall

Appropriation		\$ 500 00
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Taken from other Accounts		45 00
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—————
\$ 545 00

Paid:

Tuttle Building Supplies	\$ 55 80	
Robert Lafreniere	425 00	
Economy Paint Supply	8 70	
Acme Chemical	55 50	
	————	\$ 545 00

Health Department

Appropriation		\$ 50 00
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Paid:

R. E. Wellwood, M.D.		\$ 50 00
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Special Appropriation — Scott Air Pac

Appropriation	\$	300	00
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Paid:

Hodson Fire Equipment Co.

Purchase Scott Air Pac	\$	300	00
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Parks and Playgrounds

Appropriation	\$	425	00
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Myrtle M. Marsh Fund		506	00
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Balance on hand 1963 Appropriation		50	00
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	\$	981	00
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Paid:

J. W. Buttrick, Sr.	\$	18	00
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Raymond Valliere		421	00
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Derby & Little Inc.		12	21
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Sumner Dodge		50	00
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Roland Baillargeon		10	00
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Gilbert Gebler		5	00
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Marion Hitchcock		5	40
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Greenville Little League		150	00
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	\$	671	61
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Balance		309	39
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	\$	981	00
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Town Poor

Appropriation	\$	1,600	00
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Paid:

Art's Fuel Service	\$	122	58
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State of New Hampshire		574	00
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	\$	696	58
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Transferred to other Accounts		903	42
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	\$	1,600	00
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Old Age Assistance

Appropriation	\$	1,300	00
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Paid:

State of New Hampshire		1,299	15
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Transferred to other accounts			85
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	\$	1,300	00
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Debt Retirement

Taken from other Accounts	\$ 88 75
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Paid:

State of New Hampshire	\$ 88 75
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Town Road Aid

Appropriation	\$ 1,595 33
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Paid:

State of New Hampshire	\$ 1,595 33
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Special Article — Painting Town Hall

Appropriation	\$ 1,700 00
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Paid:

Cote Brothers	1,270 00
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Transferred to other Accounts	430 00
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\$ 1,700 00

Memorial Day

Appropriation	\$ 400 00
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Paid:

Colonial Band	\$ 325 00
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LeClair-Caron Post No. 13, A. L.	75 00
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\$ 400 00

Water Holes

Appropriation	\$ 500 00
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Paid:

Rosario Bernier	\$ 179 88
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Balance on Hand	320 12
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\$ 500 00

Temporary Loans — Short Term Notes

Received from Wilton National Bank	\$60,000 00
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Paid:

Wilton National Bank	\$60,000 00
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Special Appropriation — Base Station Fire Department

Appropriation	\$ 300 00
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Paid:

George Howland	\$ 300 00
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Special Town Meeting — For Water Commissioners
 Received from Mason Village Savings Bank \$ 2,000 00

Paid:
 Greenville Water Commissioners \$ 2,000 00

Legal and Dog Expenses
 Taken from other Accounts \$ 35 00

Paid:
 Robert Pelletier \$ 20 00
 James Butler 15 00

 \$ 35 00

Special Appropriation — Monadnock Region Association
 Appropriation \$ 252 42

Paid:
 Monadnock Region Association \$ 252 14
 Transferred to other Accounts 28

 \$ 252 42

Taxes Bought by Town
 Taken from other Accounts \$ 142 85

Paid:
 Charles E. Sawyer \$ 142 85

Social Security
 Appropriation \$ 600 00

Paid:
 Treasurer, State of New Hampshire \$ 421 66
 N.H. Division of Welfare 2 05

 \$ 423 71
 Transferred to oother Accounts 176 29

 \$ 600 00

Painting No. 6 Bridge
 Taken from other Accounts \$ 370 77

Paid:
 Greenville Auto Service \$ 22 00

Robert Lafreniere	324 42
Fletcher's Paint Works	24 35
	<hr/>
	\$ 370 77

Interest

Appropriation — Long Term	\$1,000 00
Appropriation — Short Term	250 00
Taken from other Accounts	137 11
	<hr/>
	\$ 1,387 11

Paid:

Mason Village Savings Bank	\$ 280 00
Union National Bank of Lowell	12 50
Wilton National Bank	1,094 61
	<hr/>
	\$ 1,387 11

Long Term Notes

Appropriation	\$ 2,500 00
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Paid:

Greenville Mills Inc.	\$ 500 00
Union National Bank of Lowell	1,000 00
Mason Village Savings Bank	1,000 00
	<hr/>
	\$ 2,500 00

Special Article — T.R.A.

Borrowed from Mason Village Savings Bank	\$ 8,000 00
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Paid:

State of N.H., Public Works & Highways	\$ 8,000 00
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Summer Roads

Appropriation	\$ 4,000 00
Taken from other Accounts	523 96
	<hr/>
	\$ 4,523 96

Paid:

Ronald Vaillancourt	\$3,487 41
Milford Asphalt Corp.	238 56
Edward Elliott	107 10
Rand Industrial Inc.	21 38
Derby & Little Inc.	34 19
Teton Steel Corp.	29 50

R. C. Hazelton Co.	284 20
Kurth Lumber Co.	23 11
Robert Lafreniere	174 47
Sanel	46 94
Leon Russell	63 00
Henry Belletete	14 10
	----- \$ 4,523 96

Winter Roads

Appropriation	\$11,000 00
Taken from other Accounts	914 19

	\$11,914 19

Paid:

Wirthmore Stores	\$1,303 00
Ronald Vaillancourt	8,857 28
Derby & Little Inc.	18 61
Concord Woodworking Co.	175 60
McCreery's Garage	108 00
Clyde S. Eaton	242 00
Mingolla Machinery Inc.	12 00
R. C. Hazelton Co.	88 34
Teton Steel Corp.	35 64
Greenville Auto Service	46 86
Sanel	400 00
Anchor Steel Co.	229 86
New Hampshire Explosives Co.	114 13
Edward Elliott	202 80
F. & R. Construction Co.	55 57
Laitala's Garage	24 50
	----- \$11,914 19

Special Article — Hydrant Extension, Adams Street

Appropriation	\$ 1,000 00
Taken from other Accounts	220 57

	\$ 1,220 57

Paid:

Hilco Supply Co.	\$599 39
Wilton Plumbing Co.	218 00
Raymond Ouellette	321 50

Milford Asphalt Co.	73 68	
Amanda Koivula	8 00	
	————	\$ 1,220 57

Sidewalk Maintenance

Appropriation		\$ 1,000 00
Paid:		
Clyde S. Eaton	\$ 47 20	
Ronald Vaillancourt	99 25	
F & R. Construction Co.	146 58	
Souhegan Valley Paving Co.	700 00	
	————	\$ 993 03
Transferred to other Accounts		6 97
		————
		\$ 1,000 00

Cruiser

Taken from Cruiser Fund		\$ 2,000 00
Paid:		
Perry Motors	\$1,586 00	
Union Leader	129 60	
Fitchburg Sentinel	33 00	
Monadnock Ledger	28 00	
Cabinet Press	30 00	
	————	\$ 1,806 60
Retained in Cruiser Fund		193 40
		————
		\$ 2,000 00

Refunds

Taken from other Accounts		\$ 410 47
Paid:		
Rosario Bernier	\$122 44	
Armas Aijala	80 40	
Pioneer Plastics	25 50	
Estate of Evelina Ceteroni	16 87	
Gustave Doucet	165 26	
	————	\$ 410 47

Tarring

Appropriation	\$ 3,500 00
Taken from other Accounts	144 99
	<hr/>
	\$ 3,644 99

Paid:

Trimount Bituminous Co.	\$1,418 00
Ronald Vaillancourt	1,295 05
Edward Elliott	142 80
Rosario Bernier	37 60
Raymond Vaillancourt	45 00
Clyde S. Eaton	118 00
Porter Washburn	37 10
McKay & Wright Inc.	151 44
Sand	400 00
	<hr/>
	\$ 3,644 99

Head Tax

Paid:

Treasurer, State of New Hampshire	\$ 3,193 00
A. E. Pelletier	81 31
J. W. Buttrick, Jr.	81 31
Joseph C. Caouette	81 33
Charles E. Sawyer	104 55
	<hr/>
	\$ 3,541 50

County Taxes

Appropriation	\$ 8,800 00
Taken from other Accounts	372 34
	<hr/>
	\$ 9,172 34

Paid:

Albert W. Beaudet	\$ 9,172 34
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SUMMARY INVENTORY AND VALUATION

Land and Buildings	\$1,395,450 00
House Trailers	18,800 00
Mills and Machinery	206,050 00
Electric Plants	76,600 00
Stock in Trade	152,000 00

Boats	1,025 00
Cows	2,720 00
Gasoline Pumps and Tanks	2,750 00
Road Machinery	6,400 00
Fowl	2,500 00
Neat Stock	1,360 00
Poultry	1,000 00
	<hr/>
	\$1,866,655 00
Soldiers' Exemptions and Blind	99,000 00
	<hr/>
	\$1,767,655 00
Total Appropriation	\$ 146,499 24
Less Revenue	16,152 02
	<hr/>
	\$130,347 22
Plus Overlay	1,069 84
	<hr/>
Amount to be Raised by Taxes	\$131,417 06
Tax Rate \$7.14	

APPROPRIATIONS 1964

Town Officers' Salaries	\$ 2,150 00
Town Officers' Expenses	2,800 00
Election and Registration	900 00
Municipal Court	350 00
Town Hall	3,000 00
Social Security	600 00
Police	7,477 00
Fire	4,350 00
Insurance Liability	800 00
Civil Defense	850 00
Health Officer	50 00
Vital Statistics	60 00
Sewer Maintenance	1,000 00
Town Dump	2,000 00
Summer Roads	4,000 00
Winter Roads	11,000 00
Street Lighting	4,200 00

Tarring	3,500 00
T.R.A.	201 63
Libraries	1,600 00
Town Poor	1,600 00
O.A.A.	1,300 00
Memorial Day	400 00
Soldiers' Aid	100 00
Parks and Playgrounds	425 00
Cemeteries	750 00
Water Holes	500 00
Forest Fires	500 00
Temporary Loan Interest	1,000 00
Long Term Note Interest	250 00
Sidewalk Maintenance	1,000 00
Long Term Notes Payment	2,500 00
County Tax (Estimate)	8,800 00
School District Tax, including Articles	75,430 23
Articles:	
Court Room	500 00
Base Station	300 00
Air-Pak	300 00
Adams Street Hydrant	1,000 00
Town Hall Painting	1,700 00
Monadnock Region Association	252 42
	<hr/>
	\$149,496 28

TOWN TREASURER'S REPORT

Balance on hand December 31, 1963 \$ 18,854 10

Dr.

Received from:

Charles E. Sawyer, Tax Collector:

1963 Taxes	13,588 38
1964 Taxes	114,028 74
1963 Head Taxes	653 00
1964 Head Taxes	3,080 50
1961-1962-1963 Redemption Taxes	464 71

T. A. Eaton, Town Clerk:	
Auto Taxes	10,735 22
Candidates' Filing Fees	22 00
Two Recount	20 00
Dog Licenses	145 00
Robert Taft, Justice Court Fees	1,113 80
Post Office, Rent	720 00
Town Hall, Rent	100 00
Garage, Rent	27 00
Beano Fees	240 00
Junk Licenses	10 00
R. C. Hazelton, Inc., Refund	65 28
T. A. Eaton, Liability Insurance Refund	39 60
Motor Vehicle Dept., Gasoline Tax Refund	133 23
Town of Mason, N. H., Use of Dump for 1963	400 00
M. M. Marsh Fund, Village Improvement	506 00
Mason Village Savings Bank, Interest on Cemetery Funds	720 72
Selectmen, Telephone Call Refund	2 85
State of New Hampshire:	
State Share on Forest Fire	308 00
Forest Land, Reimbursement	83
1965 TRA, Advanced	1,387 24
State Treasurer:	
Interest and Dividend Tax	1,722 94
Savings Bank Taxes	652 28
Railroad Taxes	48 74
Wilton National Bank, Temporary Loans	60,000 00
Mason Village Savings Bank, Long Term Notes	13,500 00
	<hr/>
	\$243,290 16

Cr.

Paid:	
696 Selectmen's Orders	\$225,425 85
Balance on Hand, December 31, 1964	17,864 31
	<hr/>
	\$243,290 16

Respectfully submitted,
Albina Cournoyer,
Town Treasurer

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANT

Property, Poll and Yield Tax

Levy of 1964

(For Current Year's Levy)

Dr.

Taxes Committed to Collector:

Property Taxes	\$130,649 36	
Poll Taxes	1,256 00	
National Bank Stock Taxes	40 00	
Total Warrant	—————	\$131,945 36

Added Taxes:

Property Taxes	\$764 67	
Poll Taxes	22 00	
	—————	786 67

Interest Collected

42 48

Total Debits

—————
\$132,774 51

Cr.

Remittances to Treasurer:

Property Taxes	\$112,947 84	
Poll Taxes	1,000 00	
National Bank Stock Taxes	40 00	
Interest Collected	40 90	
	—————	\$114,028 74

Abatements:

Poll Taxes	18 00
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Uncollected Taxes — As Per Collector's

List:

Property Taxes	\$18,467 77	
Poll Taxes	260 00	
	—————	18,727 77

Total Credits

—————
\$132,774 51

SUMMARY OF WARRANT
Property, Poll and Yield Tax
Levy of 1963
(For Previous Year's Levy)

Dr.

Uncollected Taxes — As of January 1, 1964:	
Property Taxes	\$12,945 53
Poll Taxes	230 00
Machinery Taxes	100 50
Unlisted 1963 Poll Taxes	16 00
	————— \$13,292 03
Interest Collected During Fiscal Year	
Ended December 31, 1964	352 35
	—————
Total Debits	\$13,644 38

Cr.

Remittances to Treasurer During Fiscal	
Year Ended December 31, 1964:	
Property Taxes	\$12,945 53
Poll Taxes	190 00
Machinery Taxes	100 50
Interest Collected During Year	352 35
	————— \$13,588 38
Abatements Made During Year:	
Poll Taxes	48 00
Uncollected Taxes — As Per Collector's	
List:	
Poll Taxes	8 00
	—————
Total Credits	\$13,644 38

SUMMARY OF WARRANT
State Head Tax
Levy of 1964
(For Current Year's Levy)

Dr.

State Head Taxes Committed to Collector:	
Original Warrant	\$3,830 00

Added Taxes	55 00	
Total Commitment	-----	\$3,885 00
Penalties Collected		10 50

Total Debits		\$3,895 50
Cr.		
Remittances to Treasurer:		
Head Taxes	\$3,070 00	
Penalties	10 50	
	-----	\$3,080 50
Abatements		70 00
Uncollected Head Taxes — As Per Collector's List		745 00

Total Credits		\$3,895 50

SUMMARY OF WARRANT

State Head Tax Levy of 1963 (For Previous Year's Levy)

Dr.		
Uncollected Taxes — As of January 1, 1964		\$660 00
Added Taxes During 1964		45 00
Penalties Collected During 1964		58 00

Total Debits		\$763 00

Cr.		
Remittances to Treasurer During 1964:		
Head Taxes	\$595 00	
Penalties	58 00	
	-----	\$653 00
Abatements During 1964		85 00
Uncollected Head Taxes — As Per Collector's List		25 00

Total Credits		\$763 00

REPORT OF TAX COLLECTOR

Summary of Tax Sales Accounts — As of December 31, 1964

	Dr.		
	Tax Sale on Account of Levies of:		
	1963	1962	Previous Years
Balance of Unredeemed			
Taxes — January 1, 1964	\$143 60	\$161 70	\$159 41
	<hr/>	<hr/>	<hr/>
TOTAL DEBITS	\$143 60	\$161 70	\$159 41
	Cr.		
Remittances to Treasurer			
During Year	\$143 60	\$161 70	\$159 41
	<hr/>	<hr/>	<hr/>
TOTAL CREDITS	\$143 60	\$161 70	\$159 41

1963 Poll and Head Tax Abatements

Arthur Bowles, left town	\$2 00	\$5 00
Lionel Deschenes, left town	2 00	5 00
Patricia Deschenes, left town	2 00	5 00
James Followman, left town	2 00	5 00
Rene Houle, left town	2 00	5 00
Rose Marie Houle, left town	2 00	5 00
Philip Lacroix, under age	2 00	5 00
Charles Ledoux, left town	2 00	5 00
Lester Malone, left town	2 00	5 00
Vesta Taylor, left town	2 00	5 0
Mrs. Lester Malone, left town	2 00	5 00
Ida Taylor, left town	2 00	5 00
Russell Wedge, left town	2 00	5 00
Carn Sanborn, left town	2 00	5 00

1964 Poll and Head Tax Abatements

Guy C. Arnold, over 70	\$2 00	\$5 00
Denis Arsenault, veteran	2 00	
Jean Marie Baril, wrong name*	2 00	5 00
Amedee Duval, over 70		5 00
Celina Emond, over 70	2 00	5 00
Normand Fortin, not taxable	2 00	5 00
Joyce Fulton, under age	2 00	5 00
Philip Howell, paid in Hancock	2 00	5 00
Nancy Howell, paid in Hancock	2 00	5 00
Diana LaLiberte, under age	2 00	5 00
William Mack, over 70		5 00
Rachel Owens, under age	2 00	5 00
Charles Paradis, over 70		5 00
Frank Pillsbury, veteran		5 00
Norman Rockwood, left town		5 00
Alice Thibault, not taxable	2 00	5 00

SOLDIERS' EXEMPTIONS

Alix, Adrien	\$1,000 00
Alton, Theodore	1,000 00
Alton, Albert	1,000 00
Beausoleil, Joseph	1,000 00
Bernier, Arthur	1,000 00
Buttrick, J. Willard	1,000 00
Buttrick, J. Willard Jr.	1,000 00
Blanch, Nelson	1,000 00
Boulay, Napoleon	1,000 00
Bedard, Theodore	1,000 00
Banks, Gladys	1,000 00
Butler, Ernest	1,000 00
Basha, Roland	1,000 00
Brouillet, Omer	1,000 00
Beauregard, Richard	1,000 00
Bourgeois, Frederick	1,000 00
Bergen, Arthur	1,000 00

Blanchette, Edward J.	1,000 00
Boucher, Joseph	1,000 00
Belanger, Roland	1,000 00
Caron, Raoul	1,000 00
Caron, Alfred J.	1,000 00
Clow,Howard B.	1,000 00
Champagne, Roland	1,000 00
Chouinard, Jules	1,000 00
Coll, Albert	1,000 00
Cook, Russell	1,000 00
Dame, Edward	1,000 00
Deschenes, Rita	1,000 00
Deschenes, Gilbert	1,000 00
Deschenes, Gilbert Jr.	1,000 00
Deschenes, Rodolphe	1,000 00
Desrosiers, Roland	1,000 00
Desrosiers, Emile	1,000 00
Desmarais, Emile	1,000 00
Desrosiers, James	1,000 00
Doucet, Gustave	1,000 00
Enright, Michael	1,000 00
Fortin, Francois	1,000 00
Fortin, Jules	1,000 00
Fogg, George	1,000 00
Greene, Helene	1,000 00
Gagnon, Olivier	1,000 00
Godin, Bonaventure	1,000 00
Gauvin, Marcel	1,000 00
Gauvin, Roland	1,000 00
Gagnon, Joseph	1,000 00
Hinton, Aaron	1,000 00
Hogan, Amelia	1,000 00
Hollingsworth, H.	1,000 00
Halbedel, George	1,000 00
Knight, Roland	1,000 00
Kurtullen, Toivo	1,000 00
Lizotte, Jean	1,000 00
Lafreniere, Allan	1,000 00
Lafreniere, Bernice	1,000 00
Langill, Leon	1,000 00

Lafreniere, Robert	1,000 00
Lafreniere, Norman	1,000 00
Lord, George	1,000 00
Lambert, Edmond	1,000 00
McCuddy, James C.	1,000 00
Martin, Adelard	1,000 00
Moulton, Herbert	1,000 00
Morgan, Bayeaux Jr.	1,000 00
Ouellette, Raymond	1,000 00
Paradis, Maurice	1,000 00
Paradis, Charles	1,000 00
Pelletier, Bertrand	1,000 00
Pelletier, Arthur E.	1,000 00
Pelletier, Laurent	1,000 00
Pelletier, Robert	1,000 00
Plante, Arthur	1,000 00
Rodier, Philip	1,000 00
Robichaud, Adrien	1,000 00
Robichaud, Robert	1,000 00
Rousseau, Conrad	1,000 00
Rassier, Roger	1,000 00
Steele, Frederick	1,000 00
Stencavage, John	1,000 00
Stokes, Sheldon	1,000 00
Sullivan, Robert	1,000 00
Preston, Kendall	1,000 00
Richardson, H. B.	1,000 00
Thibault, Leon	1,000 00
Thibault, Emile	1,000 00
Thibault, Roland	1,000 00
Tolman, Paul	1,000 00
Vaillancourt, John U.	1,000 00
Vaillancourt, Ronald	1,000 00
Wheeler, George	1,000 00
Wirtanen, Robert	1,000 00
Wellwood, Susanne	1,000 00
Duval, Joseph	1,000 00
Blind, Juliette Lambert	1,000 00
	<hr/>
	\$99,000 00

REPORT OF THE WATER COMMISSION

This report is written by the chairman of the water commission, but I am sure that the other two members have so much confidence in me that they will readily agree that I have reported the events of the past ten and one-half months correctly.

The year 1964 has been a challenging one, full of trials and tribulations, failures, successes, you name it and we have experienced it.

I do not subscribe to the doctrine that the public, who pays the bill, has no right to know what goes on in their community, so instead of just giving plain figures for you to digest, I am going to give this report in chronology form and hope that it is complete and meets with your approval.

I was elected to the water commission last March, on a platform which stated that I was opposed to going to Temple for the town water supply because of the cost, feeling that a vast majority of Greenville citizens could not afford it.

Being moderator and also a candidate, I designated one of the selectmen and the assistant moderator to count the town ballots. When the tally was announced I had won by one vote. In the subsequent recount I gained fourteen votes and was declared elected by fifteen votes.

Things immediately commenced to happen. Over four hundred dollars had been spent by the then town house janitor to change the piping in the basement of the town building. When I asked him what it was all about and where he was going with the pipe, he told me that it was none of my business. I then consulted with the board of selectmen, who said that they knew nothing about the matter. Neither would any of the previous water commission admit that they had ordered the work done. Then with the approval of the other two members of the commission I ordered the work stopped and refused to pay two bills, that had been submitted for payment, in the amount of approximately \$150.00

In April I went to Concord to see what preparations should be made in case the water supply got low in the coming summer. I was told that all we could do was to haul water by tank truck.

The water gave out May first, much sooner than anyone anticipated. We commenced hauling water then and spent for this purpose during the rest of the year, nearly \$5,000.00.

Mr. Brainerd Rogers, of Pleasant Street, wanted to see if he could not help the town solve the shortage and went with me to Fitchburg, Leominster and Lunenburg, where we learned that if the selectmen would declare an emergency that we could get pipe and pumps from the civil defense. The selectmen refused to do this. Then it suggested that we lay a four-inch main on top of the ground which would have given us all the water we needed until frost time. We had no money to do this and again we were turned down by those who could help us. The water in the reservoir is checked almost daily and only once have we been without water since the shortage.

Subsequently there was a meeting of the selectmen, the water commissioners and members of the N. H. Water Resources Board. It was brought out at that meeting that the selectmen and water commissioners would have to approve a contract to be submitted in the future.

Mr. Alton stated that he would not sign and I stated that if I signed that it would be with reservations. When I gave some of my reservations, it drew the ire of one of the selectmen and the meeting adjourned. Mr. Doucet was not at this meeting.

The three commissioners then held a meeting of their own and Mr. Alton and Mr. Doucet voted not to sign the contract. That being a majority of the board, I did not have to vote and I then notified the selectmen and the water resources board of our action.

Following this it was thought best to have a public meeting where the commissioners could state their views. One was held and it proved to be such a hot meeting that both Mr. Alton and Mr. Doucet resigned. I was then told that I had no authority to appoint the new members, so I consulted Leonard & Leonard, attorneys, for legal advice. They told me that in their opinion, I being the surviving member of the board, had all the authority to appoint new members. I immediately appointed Chief of Police Robert L. Pelletier as the second member and he and I appointed Gerard Boisse as the third member.

We then held a referendum to see if we could learn definitely what the townspeople wanted to do. We used the checklist and the records show that 340 people voted although it was a dismal day. The result was that 175 people indicated that they wanted

to go to Temple, while 165 did not so declare themselves as wanting to go there.

Following this meeting we met with the Governor and Council in Concord, who after several weeks, approved the Temple project.

Chairman Walter White then met with the selectmen and water commissioners and told us that the Water Resources Board had no money and that the town would have to raise approximately \$524,000.00 before work on the project could begin. To get this kind of money would necessitate selling bonds. Mr. White suggested that he engage bond counsel and that the town raise \$3,500.00 to pay for same and incidental expenses. The town voted to do this at a special meeting in November. The check for \$3,500.00 was turned over to the treasurer of the water commission in January and immediately forwarded to Mr. White. He acknowledged receipt of the check and wrote me that he would keep me informed. There the matter rests as of February 9th.

The commission treasury being empty we had no alternative but to raise the water rates, which we did. They are probably high, and when we get both feet on the ground, so to speak, it will be necessary to engage a rate expert to fix prices. Only one or two have complained regarding the price of water, knowing that we have to haul it and that that costs money.

Then came time to settle the year's business and have the books audited. I let the town auditors have the books before they were actually ready to be audited and they came up with a figure that said I had \$700.00 more cash than I should have had. I knew that I had been a good collector, but not at that rate, so engaged an auditor of my own. He came up with a figure whereby I owed the water commission \$11.55. Ordinarily it would not be necessary to tell the public all this, but I don't believe in hiding things that the public is entitled to know.

In December Commissioner Pelletier obtained the use of a Civil Defense tank truck, which was put into service before being thoroughly cleaned, with the result that for a few days our water had a kerosene flavor.

The commission feels that there is water enough at Vaillancourt's well to supply all that we can haul by truck tank, and if the present members are re-elected in March or whoever is

elected, I shall recommend that we take off all restrictions this summer. If there is not enough water, we will then revert to the limited use of water as we have done in the past.

One other thing that I would like to call your attention to is that our report is for eleven and one-half months. The previous commission kept their 1963 report open until January 15 of 1964, which tends to make their report look better and ours worse. My auditor discovered this and wonders why the town auditors permitted this to be done.

We appreciate the fact that people have been so tolerant. The water question is the most difficult problem we have in Greenville.

The city of Nashua is going to take water from the Souhegan river, why cannot the town of Greenville?

So many people have asked the members of the water commission how much has Greenville spent looking for water over the past twenty years and as near as I can figure it out from vouchers and town reports, we have spent over \$70,000.00.

We have also been asked how much did the water commissioners spend driving wells on Vaillancourt's land and for testing, and in a letter received from the Chapman Co., of West Boylston, Mass., the amount spent is \$4,366.00, which does not include material left in the ground. We understand that Mr. Vaillancourt has purchased three pipes that were left by the Chapman Co. The water commissioners in 1964 paid the Chapman Co. on this account \$1,000.00 and there is a balance of approximately \$400.00 plus interest still due.

Some people have also wondered why the rates are so high and so we give the amount of the water bills sent out as of January first, at the new 15c rate. Total amount of bills sent out is \$8,462.50, but a rebate of some kind is due the Rowse Co., whose bill at 15 cents amounted to \$819.00 for three months.

The water commission is contacting other water departments to see where they make their breaks in price. Nearly all we have been in contact with state that it must cost Greenville at the present time approximately ten cents per cubic foot to deliver water to our customers.

How long we will have to continue to haul water is anyone's guess, but the recent thaw helped and for three days of the week of February 7 the reservoir was filled to its limit.

I trust that I have given the people of Greenville the information that they have been asking for.

Respectfully submitted,
Charles E. Sawyer, Chairman

N.B. Thieves, who have never been apprehended, broke into the pumping station during the summer and stole nearly 100 feet of copper tubing. The main door has been broken open twice and the cover on the main well has been torn from its moorings.

Cash Accounts

This report is for the period beginning January 16, 1964 to December 31, 1964. All account balances appearing in the 1963 report are as of January 15, 1964.

Cash on Hand, January 16, 1964	\$ 464 53
Bank Balance, January 16, 1964	1,846 11
Water Receipts	14,422 04
Interest Income	294 38

Total Cash Available	\$17,027 06
Cash Disbursements	15,938 49

Cash on Hand and in Bank, Dec. 31, 1964	\$ 1,088 57
Bank Balance, December 31, 1964	\$ 917 34
Cash on Hand, December 31, 1964	171 23

	\$1,088 57
Accounts Receivable, January 15, 1964	\$ 3,055 75
Water Sales	13,544 79

	\$16,600 54
Less Cash Receipts for Water and Interest	14,716 42

Accounts Receivable, December 31, 1964	\$ 1,884 12
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GREENVILLE WATER COMMISSION
Audit of Treasurer's Books, January 31, 1965
For Period Starting March 14 to December 31, 1964
Accounts Receivable Ledger

Alphabetical Breakdown of Cash Receipts

A-B	\$ 1,562 55
C-D	1,991 78
E-F	1,379 23
G-H	936 26
KL-Mc.	1,492 37
M-N-O	602 24
P-R	1,879 88
S-T	873 92
U-W-X-Y-Z and Charles Desrosiers	1,218 67
	<hr/>
Total Cash Receipts	\$11,936 90
Correction:	
Overpayment of \$97.51 by Charles A. Desrosiers not posted in A/R Ledger	
Add	97 51
	<hr/>
Total Receipts	\$12,034 41

INVENTORY

Maintenance Department of Greenville Water Commission

GERARD E. BOISSE: 3rd Commissioner

- 1 — Pipe Cutter
- 1 — Pipe Tapping Machine
- 1 — Battery Powered Pipe Finder (magnetic)
- 2 — Curb Box Cap Finders (magnetic)
- 45 ft. Copper Tubing $\frac{3}{4}$
 - 1 — Flaring Rod
 - 1 — 6 inch Circle Seal Clamp
 - 2 — 4 inch Circle Seal Clamp
 - 1 — 3 inch Circle Seal Clamp
 - 2 — 2 inch Circle Seal Clamp
 - 3 — $\frac{3}{4}$ inch Circle Seal Clamp
 - 5 — $\frac{3}{4}$ Corporation Stops
 - 1 — $\frac{3}{4}$ Flare Union
 - 1 — 2 inch to $\frac{3}{4}$ Copper Tee
 - 3 — $\frac{3}{4}$ inch Domestic Underground Shut Offs
 - 3 — Curb Boxes with Covers and Rods
 - 1 — Extra Curb Box Cover
 - 5 — Meter Yokes
- 19 — New Meters
 - 4 — Reconditioned Meters
 - 1 — Meter Seal Pliers
 - 1 — Badger Portable Test Meter
 - 2 — 6 inch Shut Off Wrenches
 - 1 — 4 inch Shut Off Wrenches
 - 2 — Curb Box Shut Off Wrenches
 - 2 Pounds Seals and Wires
- 12 ft. Plastic Meter Test Hose
 - 1 — Trench Pump "Portable" with Hose and Screen
- 5 ft. 2 inch Copper Tubing
- 15 ft. — Non-collapsible Hose with Coupling for Hauling Water

Gerard E. Boisse
Water Commissioner, Town of Greenville
Term Expires March 1965

Water Department Expenses for January, 1964

Arthur Chouinard, meter reading in January	\$ 60 00
Albert Alton, care of pumps in January	62 00
Albert Alton, repairing pumps and parts	39 00
Arthur Chouinard, January first billing	57 40
	<hr/>
	\$218 40

Water Department Expenses for February, 1964

John Stencavage, auditing 1963 accounts	\$ 25 00
Virgil Rassier, auditing 1963 accounts	25 00
Arthur Chouinard, preparing copy for town report	74 00
Derby & Little, Inc., supplies	4 84
Associated Industries, Inc., thawing pipes	66 00
Greenville Auto Service, repairs and parts	45 38
Rosario Bernier, use of backhoe	52 50
R. H. Smith Supply Co., gaskets and parcel post	2 12
Summit Supply, Inc., tubing and other supplies	41 94
T. A. Eaton Agency, insurance on pumping station	36 66
A. W. Brougham, labor on pumps	20 00
Greenville Electric Light Co., January current	124 58
Murto's Bottled Gas Co., gas for heating	42 00
Fitchburg Office Supply, Inc., supplies	1 86
Albert F. Fortin, changing piping in town hall	171 00
Arthur Chouinard, bank checks	75
Arthur Chouinard, postage	5 00
	<hr/>
	\$738 63

Water Department Expenses for March, 1964

Arthur Chouinard, measuring for new piping in town house and estimating cost	\$ 6 00
Greenville Electric Light Co., current for February	117 96
Rosario Bernier, hauling water in 1963 and use of backhoe	175 50
Albert Coll, labor on Rousseau's hill and tel. calls	6 20
Derby & Little, Inc., supplies	10 93
Murto's Bottled Gas Co., repairs and gas for heating	42 00
Albert F. Fortin, labor and materials for town house piping	101 37
Arthur Chouinard, labor	10 00

Albert Alton, care of pumps in February	58 00
Albert F. Fortin, labor and material for piping job in town house	70 08
John Denais Co., chlorine	11 25
John Stencavage, auditing books for transfer	15 00
Ronald Vaillancourt, labor on Rousseau's hill	207 60
Arthur Chouinard, office supplies	6 10
Arthur Chouinard, bank checks.	50
	<hr/>
	\$838 49

Water Department Expenses for April, 1964

Albert Alton, caring for pumps in March	\$ 62 00
Albert Alton, attending meeting with Water Resources Board	8 00
T. A. Eaton Agency, bond for water dept. treasurer	14 00
Rosario Bernier, use of backhoe on repair job near residence of Mrs. Gauvin	31 50
Jaffrey Water Works, thawing pipes	40 00
Ronald Vaillancourt, repairing leak near residence of Mrs. Gauvin	112 90
Greenville Electric Lighting Co., March current	135 07
John Stencavage, preparing report for N. H. Public Utilities Commission	75 00
Arthur Chouinard, closing books for transfer	28 00
R. E. Chapman, part payment for work done in previous years	1,000 00
Joseph Burton, labor on Rousseau's hill	32 00
Joseph Desrosiers, Postmaster, stamps	10 50
	<hr/>
	\$1,548 97

Water Department Expenses for May, 1964

Gustave Doucet, reading meters April 1st and installing new meters	\$ 91 56
Albert Alton, caring for pumps in April	60 00
Greenville Electric Lighting Co., current for April	145 56
Union National Bank of Lowell, interest	85 50
Harold Martin, refund	7 50
	<hr/>
	\$390 12

Water Department Expenses for June, 1964

Hilco Supply, Inc. supplies	\$116 54
Summit Supply, Inc., supplies	33 18
Greenville Electric Lighting Co., current for May	139 04
Albert Alton, caring for pumps in May	62 00
Badger Meter Mfg. Co., 12 new meters	355 14
John Denais Co., chlorine and ortho	24 60
Greenville Auto Service, repairs and parts	16 53
Murto's Bottled Gas Co., gas for heating	30 00
Electric Motors Co., rewinding motor, etc.	16 40
Derby & Little, Inc., supplies	1 30
Rosario Bernier, hauling water	297 00
Gustave Doucet, installing five meters	10 00
Albert Alton, changing meters, repairing leaks, attending meeting with Water Resources Board and shutting off water	25 00
Ernest Bernier, labor on cement work at reservoir	7 00
Joseph Desrosiers, postmaster, stamps	12 00

	\$1,145 73

Water Department Expenses for July, 1964

Albert Alton, caring for pumps in June	\$ 60 00
Greenville Electric Lighting Co., current for June	123 46
Rosario Bernier, hauling water	577 13
Gustave Doucet, shutting off water, repairing top of reservoir and 3 bags of cement	10 80
Badger Meter Mfg. Co., 12 new meters	359 40
Hilco Supply, Inc., supplies	24 22
Ronald Vaillancourt, repairing leak at Robichaud's	75 10
Rosario Bernier, use of backhoe at Robichaud leak	14 00
Hilco Supply, Inc., repair clamps	13 69
Summit Supply, Inc., pipe and other supplies	80 42
N. E. Meter Repair Co., repairing meters	31 50
Charles E. Sawyer, July 1st billing, 3 trips to Concord, meals, checking water at reservoir and printing	278 56

	\$1,648 28

Water Department Expenses for August, 1964

Albert Alton, care of pumps in July	\$ 62 00
Greenville Electric Lighting Co., current for July	123 52
Gustave Doucet, repairing meters	34 00
Ronald Vaillancourt, work on Rousseau's Heights	28 40
Gustave Doucet, five months' salary	52 05
Albert Alton, five months' salary and caring for pumps in August	72 05
Philip Alix, reading meters July 1st	60 00
Rosario Bernier, hauling water	573 76
Sentinel, adv.	4 40
Union Leader, adv.	5 40
Robert Pelletier, 17 days caring for pumps in August	34 00
Joseph H. Bernier, caring for pumps 2 days in August	4 00
Gerard Boisse, padlocks, extra keys and express	11 45
Oliva Bouley, services at water referendum	9 00
Edward Pelletier, services at water referendum	1 50
Rose Alma Pelletier, services at water referendum	7 50
Summit Supply, Inc., supplies	29 34
B.I.F. Industries, diaphragms and parcel post	6 79
N. E. Meter Repair Co., repairing meters	130 50
John Denais Co., chlorine	6 30
Ronald Vaillancourt, replacing water mains on Mill St.	39 70
Charles E. Sawyer, printing for referendum, trips to Concord and Concord and Manchester, telephone calls, services at referendum, checking water in res- ervoir in August, C.O.D.'s and checks for deposits	60 89
Newell's Restaurant, meals at referendum	4 00
Badger Meter Mfg. Co., 12 new meters	355 14
Rosario Bernier, hauling water part of August	158 63
	<hr style="width: 100%; border: none; border-top: 1px solid black; margin: 5px 0;"/> \$1,883 32

Water Department Expenses for September, 1964

Greenville Electric Lighting Co., current for August	\$110 80
Leonard & Leonard, legal services	146 25
	<hr style="width: 100%; border: none; border-top: 1px solid black; margin: 5px 0;"/> \$257 05

Water Department Expenses for October, 1964

Charles E. Sawyer, checking water at reservoir, trip to Concord and printing	\$ 30 50
Gerard Boisse, checking water at reservoir, trip to Concord and telephone calls	26 60
Robert Pelletier, caring for pumps in September and trip to Concord	71 00
Greenville Electric Lighting Co., current for September	109 26
Gerard Boisse, reading meters October 1st and changing meters	10 00
Joseph A. Desrosiers, postmaster, stamps	16 00
Rosario Bernier, hauling water part of August and September, and use of backhoe	1,220 67
Charles E. Sawyer, October 1st billing	60 00
John Denais Co., chlorine	22 50
Ronald Vaillancourt, changing 3 shut-offs on Mill St.	39 40
Hilco Supply, Inc., two 5-inch gate boxes	40 67
Ronald Vaillancourt, 32 loads of water	86 40
Union Nat'l. Bank of Lowell, note and interest	2,085 50
Milford Cabinet, adv.	5 00

	\$3,883 50

Water Department Expenses for November, 1964

Gerard Boisse, changing meters and other labor	\$ 71 50
Rosario Bernier, hauling water in October	1,548 05
Charles E. Sawyer, checking water in reservoir, telephone calls, printing and supplies	40 75
Greenville Electric Lighting Co., current for October	124 05
Wilton Plumbing & Heating Co., pipe fittings	3 80
Derby & Little, Inc., supplies	18 20
Summit Supply, Inc., supplies	28 42
Hilco Supply, Inc., clamps	68 56
Ronald Vaillancourt, 100 loads of water	300 00
Scott Associates, checking wiring and packing at pumping station	33 30
Rosario Bernier, use of backhoe on two jobs	52 50
Walter Gendron, hauling water with fire dept. tank	9 03
Roland Baillargeon, hauling water with fire dept. tank and labor at R. Robichaud's	14 25

Joseph Gagnon, hauling water with fire dept. tank	34	50
Joseph Gagnon, hauling water with fire dept. tank	60	75
Robert Pelletier, care of pumps in October and labor	98	25
	<hr/>	
	\$2,505	91

Water Department Expenses for December, 1964

Gerard Boisse, labor	\$ 22	75
Robert Pelletier, caring for pumps in November	60	00
McCreery's Garage, gas for fire dept. tanker	42	95
Gerard Boisse, part of year's salary and work at pumping station	81	95
Robert Pelletier, part of salary for 1964	72	95
Charles E. Sawyer, year's salary, postage and telephone calls and reservoir inspection in November	160	04
Greenville Electric Lighting Co., current for November	101	14
Scott Associates, repairs at pumping station	110	37
Murto's Bottled Gas Co., gas for heating	27	00
Hilco Supply, Inc., supplies	13	70
Hilco Supply, Inc., supplies	37	00
Hope Rubber Co., rubber hose and supplies	44	50
Summit Supply, Inc., supplies	32	99
John Denais Co., chlorine	18	00
Joseph Gagnon, hauling water with fire dept. tank	54	75
	<hr/>	
	\$880	09

ACCOUNTS RECEIVABLE — DECEMBER 31, 1964

Alton, Theodore	\$	8	26
Alix, Leo		7	50
Allen, Willie	96	30	
Beauregard, Richard	44	50	59 44
Bell, James C.			38 94
Bergeron, Elphege			16 74
Bernier, Joseph, Estate			45 00
Blease, Wilfred			67 50
Boston Shoe Store			30 68
Brouillet, Omer			75 69

Caouette, Maurice	12 50
Caron, Edna	25 00
Castonguay, Orlando	7 50
Champagne, Roland	22 73
Deschenes, Gilbert	66 96
Deschenes, Gilbert Jr.	7 50
Desrosiers, Albert	39 38
Desrosiers, Wilfred	7 50
Dodge, Sumner	12 50
Duval, Joseph	17 95
Duval, Joseph	25 00
Fortin, Albert F.	12 50
Fortin, Omer P.	20 44
Fournier, Francis	14 50
Greenville Inn	101 46
Greenville Drug Store Building	19 31
Grover, Bruce	78 65
Heywood, Roy	18 03
Heywood, Robert	57 19
Hogan, Amelia	32 37
Lacroix, Maurice	76 91
Lizotte, Bernard	19 87
Littlejohn, William	15 00
Lord, Richard	56 05
Martin, Adelard	56 32
Ouellette, Edmond	12 50
Rice, Raymond	7 50
Rodier, Philip	93 68
Rodier, Philip	58 48
Rodier, Wilfred	19 95
Rogers, Brainard	7 50
Rousseau, Aime	12 97
Steele, Fred	99 12
Stokes, Sheldon	22 32
Sullivan, Robert	7 73
Taylor, Theodore	8 18
Thibault, Leon	15 39
Tyler, Russell	99 61
Vaillancourt, Jean	7 50

Vaillancourt, John	15 00
Vaillancourt, Rose	3 38
Vaillancourt, Ronald	18 14
Vaillancourt, Raymond	23 77
Valliere, Raymond	22 73
Wirtanen, Robert	15 00
	<hr/>
Total Water	\$1,743 32
Construction	140 80
	<hr/>
	\$1,884 12

REPORT OF AUDITOR FOR GREENVILLE WATER COMMISSION

Temple Road
Greenville, N. H.
January 31, 1965

Board of Water Commissioners
Greenville, N. H.

Gentlemen:

I have examined the accounts of the treasurer of the Greenville Water Commission for the period, March 14 to December 31, 1964.

As the accounts receivable ledger was not in agreement with the cash receipts journal, a detailed audit was necessary. Correcting entries were made and the books were balanced. Supporting statements to the work done are attached to this report.

This examination was conducted according to generally accepted auditing standards with the exception that the accounts receivable were not confirmed with the debtors.

In my opinion, the cash accounts, as shown in this report, are correct and truly represent the financial condition of the Greenville Water Commission as of December 31, 1964.

Respectfully submitted,
Roland A. Thibault,
Auditor

GREENVILLE MUNICIPAL COURT

Greenville, New Hampshire

Robert Taft, *Justice*

Elizabeth G. Tolman, *Clerk*

Board of Selectmen

Greenville, New Hampshire

Re: Greenville Municipal Court

Gentlemen:

In 1964 the Greenville Municipal Court heard one hundred twenty-six (126) Criminal Complaints, and fines totaling \$1,754.00 were imposed and collected, and disbursed in the following manner:

Town of Greenville	\$1,108 30
Motor Vehicle Department	584 00
Special Justice	10 00
Court Supplies	32 00
Miscellaneous Expenses	19 70

	\$1,754 00

The Court heard a total of sixteen (16) Civil Cases of which fourteen (14) were small claims. Entry fees of \$28.05 were collected and disbursed in the following manner:

Town of Greenville	\$ 5 50
Postage	4 90
Robert Taft, Justice	14 00
Elizabeth Tolman, Clerk	3 65

	\$28 05

Respectfully submitted,
ROBERT TAFT, *Justice*

POLICE DEPARTMENT REPORT

Following please find the list of complaints and offenses disposed of by this department.

Motor Vehicle Offenses:

Speeding	33
Operating after revocation	1
Driving to endanger	1
Parking restriction	2
Stop sign violation	10
Defective equipment	2
Uninspected MV	7
Falsifying registration	1
Hit and Run	1
Misuse of plates	2
Driving without license	7
Unregistered motor vehicle	4
Refusing to stop for Officer	2
DWI	2
Yellow line violation	3

Criminal Complaints:

Illegal possession of Alcoholic beverages	2
Malicious injury to property	1
Contributing to delinquency of minors	1
Assault and battery	3
Non-support	2
Drunk	3
Assault on Police Officer	3
Summons served for out of town police	27
Arrest for out of town police	9
Accidents investigated	17

Respectfully submitted,
/s/ Robert Pelletier
Chief of Police

DEFENDER FIRE COMPANY

TREASURER'S REPORT

Cash on Hand, January 1, 1964	\$ 498 75
Received Town Appropriation	4,350 00
	<hr style="width: 100%; border: 0.5px solid black; margin-bottom: 5px;"/> \$4,848 75

Paid:

Defender Fire Co., Fines Account	\$ 122 00
Union National Bank, Service Charges	3 32
New England Tel. & Tel. Co.	150 40
Service Electric Co.	7 68
Greenville Auto Service	143 20
Hudson Fire Equipment Co.	171 01
Irwin Pricket	5 00
Roland Caron	5 00
Cairns & Brother Inc.	9 97
George Fournier	10 00
Farrar Company	668 75
Fitchburg Heating	6 50
Benner Electronic Service	40 98
Francis Duval	5 25
Hilco Supply Co.	546 38
Greenville Electric Lighting Co.	235 63
T. A. Eaton Agency	224 20
Derby & Little Inc.	30 37
Rosario Bernier	637 42
George Fournier (Repair Roof)	168 35
Rousseau's Market	13 31
H. R. Prescott & Sons	16 70
Joseph Duval	1 45
Hume Pipe Co. of N. H.	4 50
Wilton Plumbing & Heating Corp.	94 50
Josephat Belanger (Watching)	7 50
James Lorette (Watching)	7 50
Bernard Fortin (Watching)	7 50
Ray's Backhoe	32 50
R. J. Vaillancourt	59 40
J. W. Buttrick, Jr., Treas. (postage)	5 00
New Hampshire Welding & Supply	5 69

Duncan Murdock	5 00
McCreery's Garage	69 25
George Howland	50 00
Howard Clow	12 50
George Fafard	12 50
Jean Fafard	12 50
Harold Martin Jr.	12 50
Herbert Moulton	12 50
Romuald Thibault Jr.	12 50
Jean Vaillancourt	12 50
Paul Vaillancourt	12 50
Robert Owens	12 50
Roland Baillargeon	12 50
Robert Thibault	13 00
Raymond Vaillancourt	80 00
Ronald Vaillancourt	21 00
Jules Fortin	10 50
Dennis Arsenault	23 00
Philip Alix	12 50
Henry Bergeron	100 00
George Fournier	42 00
Jean Lizotte	33 50
Theodore Bedard	15 00
J. W. Buttrick Jr.	65 00
Josephat Belanger	21 00
James Bell	10 20
Ernest Caouette	12 50
Roland Caron	17 00
Wilfred Deschenes	2 50
Gilbert Deschenes	4 50
Bernard Fortin	8 50
Norman Fontaine	12 50
Bruce Grover	80 00
Walter Gendron	23 00
Robert Lafreniere	21 00
George Lord	2 50
Richard Lord	10 50
James Lorette	8 50
William Myers Jr.	21 00
Ernest Newell	26 50

Fred Steele	2 50	
Virgil Rassier	9 00	
William Doonan	10 00	
	————	\$4,414 91
Balance on Hand, December 31, 1964		433 84
		————
		\$4,848 75

FIRE WARDS' REPORT

During the year 1964 we've had four forest fires, eight dump fires, three chimney fires, two grass fires. We were called out on Mutual Aid to Mason, New Ipswich and Milford. We've had eight drills and have burned three fields.

The tank truck, acquired from the State, was worked on and painted by the members. A radio for this truck will be bought and installed by the members at no cost to the town. The truck has proven itself very valuable on many occasions.

We've had our Base Station installed, and is proving itself very valuable in maintaining communications between trucks and Fire Station.

During the year a Junior Fire Department of 25 members has been formed, and we are very proud of the boys.

Respectfully submitted,

HENRY BERGERON
BRUCE GROVER
RAYMOND VAILLANCOURT

REPORT OF THE FOREST FIRE WARDEN AND YOUR DISTRICT CHIEF

The 1964 forest fire season surpassed the record year of 1963 in both length and severity. For the second successive year, we experienced a rainfall deficiency of more than ten inches and the compounding of such drought conditions, together with the many days of strong, dry winds, characterized 1964

as one of the most hazardous years in the past half century. Although our fire season was three weeks longer than that of 1963, the number of fires showed only a slight increase and more remarkable was the fact that the area burned dropped from 2280 acres in 1963 to 900 acres in 1964. Early detection and rapid response kept many potential fire disasters from becoming reality. We all owe a debt of gratitude to the men in this community who responded and fought our fires so efficiently. Our state is now 86% wooded and its economy — both industrial and recreational — is greatly dependent on this forest resource. The responsibility for adequate fire protection of this great area — 4,350,000 acres — is everyone's responsibility and prevention is one of our most effective tools.

Prevention is good common sense.

1. Take your rubbish to the town dump. If you must burn, obtain a permit and watch your fire until it is dead out.

2. Instruct your children in fire safety. Keep matches from young children. Explain to them the dangers of lighting matches and making outdoor fires.

3. Be sure discarded smoking material and matches are out.

A major portion of our preventable fires this year are chargeable to three causes: (1) permit fires allowed to escape; (2) children playing with matches; and (3) smokers. Let's be mindful of the fact that all such fires endanger property and lives.

We wish to thank you for your very fire cooperation during the past fire season and with your continued cooperation we are confident that we can improve our fire record in 1965.

Number of Fires and Burned Area in 1964

	Fires	Area-Acres
State	886	875
District	253	129½
Town	1	¾

J. W. BUTTRICK, JR., Warden

WINTHROP HANNAFORD, *District Chief*

ROAD AGENT'S REPORT

Dump

February:

Ronald Vaillancourt	\$ 5 25
Clyde Eaton, Dozer	27 00

\$ 32 25

April:

Ronald Vaillancourt	\$ 63 00
Ronald Vaillancourt, Truck #1	70 50
Ronald Vaillancourt, Truck #2	79 50
Ronald Vaillancourt, Jeep	18 00
Ronald Vaillancourt, Gravel	46 50
Edward Elliott, Shovel	202 30
Clyde Eaton, Trucks	182 90
Clyde Eaton, Dozer	140 00
H. Miller, Truck	65 80
R. Bernier, Truck	40 00
Valerien Bergeron	31 50
Francis Lorette	48 60
Edward Vaillancourt	6 25

\$ 994 85

May:

Ronald Vaillancourt	\$ 3 50
Edward Vaillancourt	2 50
Bill Myers	2 70
James Lorette	5 40

\$ 14 10

October:

Ronald Vaillancourt	\$ 6 00
Ronald Vaillancourt, Truck #1	14 10
Ronald Vaillancourt, Truck #2	15 90
Ronald Vaillancourt, Loader	40 00

\$ 76 00

November:

Ronald Vaillancourt	\$ 33 25
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Ronald Vaillancourt, Truck #1	61 10
Ronald Vaillancourt, Truck #2	68 90
Ronald Vaillancourt, Loader	190 00
Clyde Eaton, Truck	47 20
Ronald Vaillancourt, Gravel	40 30
	<hr/>
	\$ 440 75

Sewers 1964

July:

Ronald Vaillancourt	\$ 15 75
Ronald Vaillancourt, Truck #2	10 60
Roland Baillargeon	10 15
Philip Alton	6 25
	<hr/>
	\$ 42 75

August:

Ronald Vaillancourt	\$ 59 50
Ronald Vaillancourt, Truck #1	108 10
Edward Vaillancourt	40 00
Roland Baillargeon	10 15
Philip Alton	17 50
	<hr/>
	\$ 235 25

September:

Ronald Vaillancourt	\$ 8 75
Ronald Vaillancourt, Truck #1	18 80
Valerien Bergeron	7 50
	<hr/>
	\$ 35 05

October:

Ronald Vaillancourt	\$ 7 00
Ronald Vaillancourt, Truck #1	4 70
Valerien Bergeron	6 00
	<hr/>
	\$ 17 70

Tarring

April:

Ronald Vaillancourt	\$ 21 00
Ronald Vaillancourt, Truck #1	56 40

Ronald Vaillancourt, Truck #2	63 60
Ronald Vaillancourt, Loader	54 00
Edward Elliott, Shovel	142 80
Clyde Eaton, Truck	70 80
Ronald Vaillancourt, Gravel	40 00
	<hr/>
	\$ 448 60

August:

Ronald Vaillancourt	\$ 31 50
Ronald Vaillancourt, Truck #1	75 20
Ronald Vaillancourt, Truck #2	53 00
Ronald Vaillancourt, Loader	45 00
Rosario Bernier, Truck	37 60
Edward Vaillancourt	20 00
Philip Alton	12 50
Richard Pelletier	10 00
Raymond Vaillancourt, Truck	15 00
	<hr/>
	\$ 299 80

September:

Ronald Vaillancourt	\$ 78 75
Ronald Vaillancourt, Truck #1	197 40
Ronald Vaillancourt, Truck #2	190 80
Ronald Vaillancourt, Loader	90 00
Clyde Eaton, Truck	82 60
Raymond Vaillancourt, Truck	27 00
Porter Washburn, Truck	37 10
Edward Vaillancourt	20 00
Philip Alton	22 50
Richard Pelletier	20 00
Robert Leger	21 25
	<hr/>
	\$ 787 40

October:

Ronald Vaillancourt	\$ 61 20
Ronald Vaillancourt, Truck #1	75 20
Ronald Vaillancourt, Truck #2	37 10
Ronald Vaillancourt, Loader	50 00
Clyde Eaton, Truck	35 40

Raymond Vaillancourt, Truck	18 00
Valerien Bergeron	30 00
Robert Leger	13 75
Edward Vaillancourt	7 50
Philip Alton	7 50
Richard Pelletier	7 50
	<hr/>
	\$ 343 15

Summer Roads

April:

Ronald Vaillancourt	\$ 106 75
Ronald Vaillancourt, Truck #1	155 10
Ronald Vaillancourt, Jeep	18 00
Ronald Vaillancourt, Loader	36 00
Edward Elliott, Shovel	107 10
Valerien Bergeron	78 00
Francis Lorette	45 90
Roland Baillargeon	8 70
	<hr/>
	\$ 555 55

May:

Ronald Vaillancourt	\$ 201 25
Ronald Vaillancourt, Truck #1	376 70
Ronald Vaillancourt, Jeep	39 00
Francis Lorette	128 25
Edward Vaillancourt	62 50
Valerien Bergeron	96 00
Philip Alton	33 75
Roland Baillargeon	34 80
	<hr/>
	\$ 972 25

June:

Ronald Vaillancourt	\$ 15 75
Ronald Vaillancourt, Truck #1	42 30
Edward Vaillancourt	11 25
Philip Alton	11 25
	<hr/>
	\$ 80 55

July:

Ronald Vaillancourt	\$ 194 25
---------------------	-----------

Ronald Vaillancourt, Truck #1	479 40
Ronald Vaillancourt, Loader	162 00
Philip Alton	120 00
Valerien Bergeron	58 50
Roland Baillargeon	37 70
Edward Vaillancourt	102 50

\$ 1,154 35

August:

Ronald Vaillancourt	\$ 106 75
Ronald Vaillancourt, Truck #1	197 40
Edward Vaillancourt	72 50
Philip Alton	72 50
Roland Baillargeon	21 75

\$ 470 90

October:

Ronald Vaillancourt	\$ 12 25
Ronald Vaillancourt, Truck #1	32 90
Valerien Bergeron	10 50

\$ 55 65

Sidewalk Maintenance

May:

Ronald Vaillancourt	\$ 19 25
Ronald Vaillancourt, Truck #1	14 10
Ronald Vaillancourt, Truck #2	21 20
Ronald Vaillancourt, Loader	12 00
Ronald Vaillancourt, Gravel	17 50
Clyde Eaton, Truck	47 20
Valerien Bergeron	16 50

\$ 147 75

Cemetery

May:

Ronald Vaillancourt	\$ 15 90
Philip Alton	6 25
Valerien Bergeron	3 00

\$ 25 15

Fire Department

McCreery's Hill — New Hydrant Line

May:

Ronald Vaillancourt	\$	12	25
Ronald Vaillancourt, Truck #1		23	50
Valerien Bergeron		10	50
Francis Lorette		9	45
Roland Baillargeon		2	90
		<hr/>	<hr/>
	\$	58	60

September:

Ronald Vaillancourt	\$	52	50
Ronald Vaillancourt, Truck #1		131	60
Ronald Vaillancourt, Loader & Backhoe		96	00
Edward Vaillancourt		37	50
Philip Alton		37	50
Valerien Bergeron		24	00
Roland Baillargeon		3	00
Robert Leger		11	25
		<hr/>	<hr/>
	\$	393	35

October:

Ronald Vaillancourt	\$	21	00
Ronald Vaillancourt, Truck #1		9	40
Ronald Vaillancourt, Loader		20	00
Rosario Bernier, Backhoe		21	00
Valerien Bergeron		4	50
Robert Leger		11	25
		<hr/>	<hr/>
	\$	87	15

Winter Roads

January:

Ronald Vaillancourt	\$	310	75
Ronald Vaillancourt, Truck #1		446	70
Ronald Vaillancourt, Truck #2		628	80
Ronald Vaillancourt, Jeep		515	00
Ronald Vaillancourt, Loader		384	00

McCreery's Blower	36 00
Clyde Eaton, Truck	41 40
James Lorette	140 00
Edward Vaillancourt	80 00
Philip Alton	55 00
Louis Rousseau	13 50
Valerien Bergeron	31 50

\$ 2,683 05

February:

Ronald Vaillancourt	\$ 286 75
Ronald Vaillancourt, Truck #1	269 50
Ronald Vaillancourt, Truck #2	845 00
Ronald Vaillancourt, Loader	402 00
Ronald Vaillancourt, Jeep	610 00
Clyde Eaton, Truck	48 10
McCreery's Blower	72 00
Edward Vaillancourt	68 75
James Lorette	99 90
Philip Alton	33 75
Jules Fortin	15 00
Philias Baillargeon	5 00
Valerien Bergeron	30 00

\$ 2,785 75

March:

Ronald Vaillancourt	\$ 178 50
Ronald Vaillancourt, Jeep	425 00
Ronald Vaillancourt, Truck #1	38 50
Ronald Vaillancourt, Truck #2	286 00
Ronald Vaillancourt, Loader	36 00
Valerien Bergeron	46 50
James Lorette	21 60
Edward Vaillancourt	8 75
Philip Alton	18 75
Francis Lorette	98 55

\$ 1,158 15

April:

Ronald Vaillancourt	\$ 66 55
Ronald Vaillancourt, Truck #1	109 10
Ronald Vaillancourt, Truck #2	39 00
Ronald Vaillancourt, Jeep	40 00
Francis Lorette	51 30
Valerien Bergeron	13 50
	<hr/>
	\$ 319 45

November:

Ronald Vaillancourt	\$ 99 75
Ronald Vaillancourt, Truck #1	84 60
Ronald Vaillancourt, Truck #2	26 50
Ronald Vaillancourt, Jeep	75 00
Valerien Bergeron	37 50
Roland Baillargeon	40 60
Robert Leger	22 50
Philip Alton	22 50
Edward Vaillancourt	16 25
	<hr/>
	\$ 425 20

December:

Ronald Vaillancourt	\$ 276 50
Ronald Vaillancourt, Truck #1	335 50
Ronald Vaillancourt, Truck #2	331 50
Ronald Vaillancourt, Jeep	300 00
Ronald Vaillancourt, Loader	220 00
Ronald Vaillancourt, Sand (635 yds.)	63 50
Clyde Eaton, Truck	147 50
Edward Elliott, Shovel	202 80
Robert Leger	20 00
Edward Vaillancourt	50 70
Philip Alton	32 50
Richard Pelletier	17 50
Valerien Bergeron	93 00
Roland Baillargeon	58 00
Willard Buttrick	49 00
	<hr/>
	\$ 2,198 00

REPORT OF THE LIBRARIAN

To the Trustees for the Year Ending December 31, 1964

Once again it is time to evaluate the past year. The Library has seen an increase in patronage and circulation. The total number of visitors during the year was 8,877 and 11,202 books and magazines were loaned. About 230 more adults than last year have used the Library facilities for study and pleasure. Forty-three books and periodicals were borrowed from the State Library for our patrons. These books covered various fields in the Sciences and the Arts.

The Bookmobile made four visits during the year, with an average of 204 books left at each visit. We were sorry to lose our Bookmobile Librarian, Miss Alice Carter, who resigned in June, due to ill health. In December, Miss Elizabeth Anne Emerson was sent as our new Bookmobile Librarian. We are now under the Exeter Extension Service, rather than Keene, but we will continue to receive the same excellent service we've had in the past.

After six years of service as a Library trustee, Mrs. J. W. Buttrick did not run for re-election, and Mrs. Howard Greene was elected trustee. Both Mrs. Buttrick and Mrs. Greene have been very interested in the Library and have been most helpful to the Librarian in many ways.

At the State level, Mrs. Mildred McKay, State Librarian, retired after twenty years of devoted service to the libraries of the State. Mr. and Mrs. Russell Kimball and Mrs. J. W. Buttrick attended the party held in Mrs. McKay's honor at the N. H. Highway Motel on February 8, 1964.

Mr. Emil W. Allen, Jr., assistant State Librarian, was elected to succeed Mrs. McKay as State Librarian, and Miss Elizabeth Ann Kingseed began her duties as Assistant State Librarian on September 8, 1964.

On May 16, 1964, Mr. and Mrs. Kimball and Mrs. Howard Greene attended a Library Meeting in Bedford. There was a panel discussion on the new statewide Library Development Sys-

tem, and Robert Taft, trustee, acted as Moderator for the discussion.

On May 14, 1964, Mrs. Greene and Mrs. Kimball attended the annual meeting of the N. H. Library Association at St. Paul's School in Concord. The morning session was devoted to business and the election of officers, plus two very interesting lectures. In the afternoon, informative lectures were offered on many different phases of library work. In the evening, following a banquet, we were entertained by Louis Untermeyer, who paid tribute to Robert Frost and gave readings of some of Frost's poems.

In October, the Librarian and Mrs. Greene went to a Workshop on Book Selection. This meeting was held at the State House and proved to be not only very interesting but also very worthwhile.

During National Library Week in April, the Chamberlin Free Library held an open House on Tuesday, April 14. The "Friends of the Library" served as hostesses and furnished refreshments. There were 75 persons attending, 40 adults and 35 young people. A book-cover contest was held for the pupils of the Sacred Heart School, and the public school children wrote essays on the subject, "Why I Like to Read." Prizes were awarded by the "Friends of the Library." The youngest users of the Library, Ronald Spinney and John Tallarico, were each presented a book and a rosebud by the Librarian. Mr. Gerald Miller, Librarian at Appleton Academy and a professor at Franklin Pierce College in Rindge, was the guest speaker.

The Third Annual Pops Concert, sponsored by the "Friends of the Library," held on April 17, 1964, climaxed the National Library Week celebration. It was a most successful affair and the "Friends of the Library" gave \$275.00 to the Library trustees. This money was used to buy biographies for young people and to purchase plastic letters for making signs.

Twelve story hours were held during the year for children six to nine years of age. At the end of the summer a party was given, to all the children attending, at the Library, by the Librarian and the Assistant Librarian. A Reading Contest was held during July and August, for the older children, ending

with a cook-out at the home of the Librarian. All who had fulfilled the contest requirements were eligible to attend, and 22 youngsters had fun and all they could eat! Mr. Kimball and Mrs. Violet Buttrick, Assistant Librarian, gave much help towards the success of the party.

New books have been given to the Library by Mr. Wilber Cate, Michele Gebler, Mrs. Leon Russell, Mrs. Russell Kimball, Richard Desrosiers, Mrs. Felix Beausoleil, Mrs. Maurice Caouette and Mrs. Cameron Burnap. We are always grateful for gifts of books.

The American Legion Auxiliary gave the Library ten books. These books were historical novels or factual books on America. Book-plates were given by the Auxiliary for each book, and they have been a welcome addition to our American History section.

Miss Esther Kimball has continued her gift subscription to the N. H. Profile Magazine and the National Geographic. The American Legion and the Greenville Women's Club give a subscription to the American Legion Magazine and the N. H. Club-woman. The Girl Scout Council gives two subscriptions to the American Girl. Look, and U. S. News and World Report are donated by Miss Elsie Wheeler and Mr. J. W. Buttrick. A subscription to Nation's Business is also given by Mr. Buttrick. One year of Holiday was given by Mrs. Pearl Foster, and copies of Red Book and Horticulture Magazine were given by Miss Nina Doonan.

The "Saturday Review" was added to our list of magazines this year, and we hope to add a subscription to the Scientific American in the near future, as we lack any type of Science magazine.

"Books in Print," "The Publisher's Trade List Annual" and the "Subject Guide to Books in Print" were added to our Reference Department. We wish to thank the Mason Village Savings Bank for making "N. H. Register" available to us.

We appreciate the gift of book-marks from Mr. T. A. Eaton. They are used by the children, and thus dog-eared pages are prevented.

A new filing cabinet and stand was purchased for the Library

this year. The junior catalog file cards are now in the new cabinet, making it easier for the young people to find the desired books, and also giving us much needed room in the old file.

The number of volumes in the Library on December 31, 1963, was 7,942. During the year, 255 adult books and 162 children's books have been added, making the total volumes to date 8,359.

The Librarian wishes to thank all who have helped make the Library a useful and vital part of the community. She especially thanks her assistant, Mrs. Violet Buttrick, for her willing and ready help, and her husband, Mr. Kimball, who is always on the job as an unofficial assistant.

"Reading is the Key" was the motto for National Library Week. It is the key to so many things — study, pleasure, success. Make use of this key — it is available to all who can and will read.

GERTRUDE KIMBALL, *Librarian*

REPORT OF THE TRUSTEES OF THE CHAMBERLIN FREE PUBLIC LIBRARY

The Trustees of the Chamberlin Free Public Library are asking for an additional \$300 in the Library budget for 1965, for a total appropriation of \$1900. In 1964, \$732.65 was budgeted for new books, \$1067.03 was actually spent for new books, the difference being made up by gifts of money and books.

The cost of books has increased about 25 per cent in the last ten years, so in order to continue our modest book buying program, we must ask for additional funds. There is never enough money to buy all the books which the Library needs, so the book buyer must use discrimination and judgment, selecting those books which are most urgently needed and which will be most widely read.

There are many more young people than adults who use the Greenville Library. Out of the 8,877 patrons who used the Library last year, approximately 7,000 were children. The encyclopedias, almanacs, and other types of reference books are used extensively by these young people in their search for knowledge. Science and history books, and current and back issues of periodicals are also in great demand as subject aids.

This type of use of the Library requires a great deal in time, energy and knowledge from the Librarian. Mrs. Kimball devotes a lot of her time to helping students locate the materials they need for their research work. Libraries in all localities are becoming more and more important adjuncts to the educational system.

The Trustees wish to thank Mrs. Kimball for her untiring efforts in behalf of the Chamberlin Free Public Library, and we are also most grateful for the time and work Mr. Kimball donates to it. Mrs. Violet Buttrick has proved to be a welcome addition to the Library staff.

Priscilla A. Phipps
Robert Taft
Helene Greene

Trustees

CHAMBERLIN FREE PUBLIC LIBRARY

Treasurer's Report — 1964

Receipts:

Balance on hand, January 1, 1964	\$ 316 58
Town of Greenville Appropriation	1,600 00
Corabelle Robbins Bequest	20 00
Friends of the Library	275 00
American Legion Auxiliary	29 97
Books ordered for Individuals	30 58
Fines	14 55
Payment for lost book	2 95
	<hr/>
Total Receipts	\$ 2,289 63

Expenditures:

Gertrude S. Kimball, Librarian	\$ 420 00
Violet W. Buttrick, Assistant Librarian	100 00
Magazines	119 79
T. A. Eaton, Insurance Agency	48 60
Post Office Box Rent	4 40
Book Index	86 80
Librarian's Supplies	88 40
Gertrude S. Kimball, File Table	8 50
Year Books	54 75
Gift — Retired State Librarian	10 00
Library Week	3 35
New Books	1,067 03
	<hr/>
	\$2,011 62

Balance as of January 1, 1965 — Wilton National Bank	278 01
	<hr/>
	\$ 2,289 63

HELENE GREENE, Treasurer

AUDITORS' REPORT

We have examined the accounts of the following town officers: Selectmen, Town Treasurer, Town Clerk, Firewards, Library Trustees, Municipal Court, Road Agent, Tax Collector, and Trustees of Trust Funds for the year ended December 31, 1964 and find the same to be correct and in good order.

We verified the Tax Collector's uncollected lists as of December 31, 1964 by mailing notices to those having outstanding balances. Differences brought to our attention by those responding were reconciled and where necessary the Tax Collector's accounts were corrected and brought into balance.

John Stencavage

Virgil Rassier

Auditors

February 15, 1965

ANNUAL REPORTS

of the

School District Officers

of

Greenville, N. H.

for the

Year Ending June 30, 1964

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SCHOOL DISTRICT OFFICERS

		Term Expires
Moderator:	Charles E. Sawyer	March 1965
Clerk:	J. Willard Buttrick	March 1965
Treasurer:	Helene Greene	June 1965
Auditors:	Russell Kimball	March 1965
	Maurice Dow	March 1965

School Board Members

Alexander M. Taft, Chairman	March 1965
Robert Wellwood	March 1966
Florence R. Cook	March 1967

Superintendent of Schools

Kenneth A. Sargent, Wilton, N. H.

Teaching Staff — 1964-65

Mr. Richard Metivier, Principal	Grades 5 & 6
(Mrs.) Mary B. Davis	Grades 1 & 2
(Mrs.) Velma Gray	Grades 3 & 4
Mr. Frederick Marshall	Grades 7 & 8
Miss Elsie Wheeler	Music Supervisor

School Nurse

(Mrs.) Laila Luhtala, R. N.

School Doctor

Robert E. Wellwood, M. D.

SCHOOL CALENDAR

1965-1966

1964-65:

School opens January 4, 1965; Closes February 19
 School opens March 1st; Closes April 23
 School opens May 3rd; Closes June 18
 Holiday: May 31, Memorial Day

1965-66:

School opens September 8; Closes November 24
 School opens November 29; Closes December 22
 School opens January 3; Closes February 18
 School opens February 28; Closes April 22
 School opens May 2; Closes June 17

October 15, 1965, Teachers' Convention
 April 8, 1966, Good Friday
 May 30, 1966, Memorial Day

Total Number of Days	181
Total Number of School Days	180
	<hr/>
Total Number of Days for Inclement Weather	1

SCHOOL WARRANT

The State of New Hampshire

*To the Inhabitants of the School district in the town of Greenville
qualified to vote in district affairs:*

You are hereby notified to meet at the Town Hall in said district on the eighth day of March, 1965, at 7:30 o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

9. To see if the District will vote to raise and appropriate a sum not to exceed \$46,495. to enter into a one year exclusive contract with Appleton Academy, for the tuition of all high school children of Greenville in lieu of \$49,280. currently stated in the School Board's Budget for this purpose, or take any action relating thereto.

10. To see if the District will vote to form an AREA School Planning Committee as prescribed in R.S.A.195-A:3, and to elect the members thereof, or determine that they shall be appointed by the Moderator, or take any action relating thereto.

11. To see if the District will vote to raise and appropriate \$300 to paint a classroom at the school, or take any action relating thereto.

12. To see if the District will vote to raise and appropriate \$200 to renovate landing entrances to the school, or take any action relating thereto.

13. If Article 9 is not passed, to see if the District will vote to pay excess tuition costs above those stated in RSA 194:27 for any child attending such high schools, or take any action relating thereto.

Given under our hands at said Greenville this 5th day of February 1965.

ALEXANDER M. TAFT,
ROBERT E. WELLWOOD,
FLORENCE R. COOK,
School Board.

A true copy of Warrant — Attest:

ALEXANDER M. TAFT,
ROBERT E. WELLWOOD,
FLORENCE R. COOK,
School Board

SCHOOL BOARD'S ESTIMATED BUDGET

School Board's Statement of amounts required to support public schools and meet other statutory obligations of the district for the fiscal year beginning July 1, 1965 and comparative analysis of expenditures.

EXPENDITURES	Expended 1963-64	Budgeted 1964-65	Estimated Budget 1965-66
100 Administration			
110.1 Salaries Dist. Officers	\$ 200.00	\$ 200.00	\$ 200.00
135 Contracted Services	165.00	190.00	190.00
190 Other Expenses	86.33	605.00	105.00
200 Instruction			
210 Salaries	20,460.00	21,825.00	25,550.00
215 Textbooks	491.12	400.00	400.00
220 School Library	157.83	150.00	150.00
230 Teaching Supplies	905.50	910.00	938.00
235 Contracted Services	46.50	50.00	50.00
290 Other Expenses	54.80	105.00	105.00
300 Attendance Services	35.00	40.00	40.00
400 Health Services	703.34	740.00	790.00
500 Pupil Transportation	4,940.00	4,976.00	5,940.00
600 Operation of Plant			
610 Salaries	1,500.00	1,525.00	1,550.00
630 Supplies	270.24	230.00	225.00
635 Contracted Services	4.00	6.00	10.00
640 Heat	813.48	900.00	900.00
645 Utilities	460.03	475.00	475.00
700 Maintenance of Plant	660.90	1,510.00	672.00
800 Fixed Charges			
850 Emp. Retire. & Soc. Sec.	1,567.80	1,665.83	1,875.54
855 Insurance	500.60	513.00	440.00
900 School Lunch & Spec. Milk	193.41	175.00	175.00
1000 Student Body Activities	77.77	75.00	100.00
1200 Capital Outlay			
1265 Sites		500.00	
1267 Equipment	158.40	50.00	135.00
1477 Outgoing Transfer Accounts in State			
1477.1 Tuition	30,271.09	35,408.00	51,280.00
1477.3 Sup. Union Expenses	1,697.68	1,906.40	2,074.41
1477.4 Per Capita Tax	310.00		
1981 Refunds (In and Out)	97.00		
Total Amount Required to Meet			
School Board's Budget	\$ 66,827.82	\$ 75,130.23	\$ 94,369.95

REVENUE	Received 1963-64	Estimate 1964-65	Estimate 1965-66
Balance on Hand June 30	\$ 491.55	\$	\$ 1,522.18
No. 10 Series: Revenue from Local Sources			
11.11 Current Appropriation	65,791.67		
11 Advance on next year's budget	131.93		
No. 30 Series: Revenue from State Sources			
35 Intellectually Retarded	108.29	160.00	600.00
39 Sweepstakes		2,659.38	5,180.00
No. 40 Series: Revenue from Federal Sources			
41.1 NDEA Title III	13.97	75.00	100.00
45 School Lunch & Spec. Milk	193.41	175.00	175.00
No. 50-79 Non-Revenue Receipts			
60 Refunds	97.00		
Total Income of District		\$ 3,069.38	\$ 7,577.18
Total Amount Required to Meet School Board's Budget		75,130.23	94,369.95
Total Estimated Income		3,069.38	7,577.18
Total Assessment to Meet School Board's Budget		\$ 72,060.85	\$ 86,792.77
Total Gross Receipts	\$ 66,827.82		

SUPERINTENDENT'S REPORT

To the school board and citizens of Greenville, I respectfully submit my seventh annual report as your superintendent of schools.

Staff and Instruction

The Greenville Public School opened this fall with just one change in staff. Mr. William Manley who had been the principal of the school for the past six years accepted a position as principal of the Temple Street School in Nashua. Mr. Manley's leaving is regrettable since he did much in his tenure of office to improve the image of the school and establish a close working relationship between the school and the community. The Greenville Board was very fortunate, however, in being able to hire Mr. Richard Metivier of Peterborough as Principal. Mr. Metivier is fairly well known in Greenville and in this supervisory union since he taught for two years in Mason, after graduating from Keene State College and then acted as principal of the Greenfield school in Greenfield.

Since Mr. Metivier has been in the supervisory union for six years, it was possible for him to make adjustment to the Greenville Public School situation and properly continue the program of modern mathematics and the phonetic approach to reading that has been operating within the supervisory union in the past.

Two children from Greenville have been participating in the special class being held for the first time in Wilton. This has been a most satisfactory arrangement for the children involved and also for the regular classroom children. In this special class children are receiving a specialized type of instruction that is best suited to their needs. In the regular classrooms youngsters are receiving a better share of teacher's time since these youngsters, who have had difficulty in learning, have not been slowing up the educational process. For the coming year provision is being made for two additional youngsters to attend special classes. The School Board feels that this would be proper use of sweepstakes money, made available for schools this year.

The School Board is going along with other towns in the area serviced by Appleton Academy in providing money for the hiring of a remedial reading teacher. \$1,300 has been set aside

for this purpose and this amount of money will buy about one day per week of this teacher's time. The remedial reading teacher is being provided for those children who are experiencing particular difficulty in progressing satisfactorily. This kind of help certainly is very much needed in Greenville since many youngsters seem to have a reading difficulty.

Early in the year all school boards of the supervisory union heartily endorsed a program of physical fitness in keeping with the late President Kennedy's recommended program. A workshop was held in Wilton for the information and instruction of all elementary teachers and the program was promptly put into effect. Teachers of the school are devoting daily fifteen minutes to continuous and strenuous exercising by the children and later in the year will administer tests of physical fitness. This exercising and testing program will be continued throughout the remainder of the year and in the years to come. It is hoped that such a program will raise the physical fitness level of each and every individual of the school. In the case of Greenville, this exercising is planned to be done to musical records especially designed for this purpose and combine physical development and rhythms at the same time.

Building and Grounds

Money is being provided within special articles for the painting of one of the classrooms within the school and to replace deteriorated flooring and posts at the side entrances to the building. The entrances have been a little shaky for several years and it seems wise to strengthen these stairways before a serious accident occurs.

Sweepstakes

This year will probably go down in New Hampshire education as the "year of the sweepstakes." This was the first year that funds were made available through this lottery to schools in New Hampshire. The Greenville Public School finally received \$3,681.56 from this source. The best estimation at this time indicates that the Greenville School District will receive \$5,180 during the coming school year. One thing that has concerned the board was how to best use this money and keep within the statutes and intent of the law, namely, to improve education. Some of this money has been already set aside for items reported,

namely, \$1,300 for a remedial reading teacher and \$1,000 for two additional children to attend a special class.

Other items are included within the budget for the purpose of "improving education." \$600 has been included in the 210 series to provide for the services of a part-time Art teacher. The Mason school has had art instruction for two years with very successful results. Art is now a required offering at the secondary level, and it seems only proper that some background should be provided for children at the elementary level so that they can make a sound selection of courses when in high school.

\$400 has been provided in the 500 series under Pupil Transportation for the carrying of children to a special class. No specific amount of money was set aside for this purpose in this present year's budget and some difficulty was experienced in making transportation arrangements because of the lack of funds. This amount seems fair and proper. If children are going to be assigned to a special class it seems morally right that transportation should be provided for them to reach this class.

Under item #1267, an amount of \$135 appears. This money has been budgeted for the purchasing of an overhead projector. An overhead projector makes it possible for the teacher to project onto a screen various kinds of transparencies. This gives the teacher one additional audio-visual device to make classroom instruction interesting and stimulating to children.

The Greenville School Board, feeling that teachers are the most vital ingredient in a good education program, have provided additional monies in the area of Teachers' Salaries. This is the best way in which sweepstakes money could be expended to "improve education." The attracting, hiring and holding of good teachers is the only way that the educational program in Greenville will improve.

Finance

There are two major areas of increase in the budget other than items already noted. In the 500 series, transportation costs increased by approximately \$1,000. \$400 of this has already been referred to, the additional \$600 is made necessary because of the increased enrollment at Appleton. With an anticipated high school enrollment next year of somewhere in the vicinity of 85 pupils, some rearrangement of buses is going to be necessary, either in hiring an additional bus or in purchasing buses

with a larger capacity. In view of these changes, this increased cost is being anticipated and budgeted for. However, it is important to note the cost per pupil for transportation will not increase. This estimated amount will be included in a three-year contract which means that for the next three-year period this item should not increase.

In the 1477.1 item, Tuitions, one finds the largest increase in the Greenville school budget. As many as 88 youngsters could be attending Appleton Academy next year and on a per/pupil tuition basis a charge of \$560 per pupil would be made. This total \$49,280 plus the \$2,000 budgeted for special class makes a total of \$51,280, almost \$16,000 more than was budgeted for the present year. Under an article in the warrant opportunity is provided for an exclusive contract arrangement for the coming year in which case 85 youngsters will be planned for at a rate of \$547, making a total of \$46,495; approximately \$3,000 less than the above figure. However, voting the exclusive contract would result in an increase of about \$13,000 in this item. This, of course, is the major reason for an increase in the overall Greenville budget.

On the income side of the ledger a balance of about \$1,500 is estimated. \$1,000 of this balance is "excess sweepstakes" money, this is the difference between the amount of sweepstakes money estimated to be received by Greenville by the State Tax Commission and the amount actually received. Since the school board has no special use for this money during the current year, this sweepstakes excess will show up as a balance. This balance, with estimated sweepstakes income and other incidental income, increases the revenue from some \$3,000 this year, to some \$7,500 in 1965-66. This increased income reduces the overall appropriation of \$94,369.95 to \$86,792.77; some \$14,700 more than the school assessment for the present year.

Special Articles

There are several special articles that appear in the warrant, one which has already been referred to, namely, the voting of an exclusive contract with Appleton Academy. A second article is a request that the district vote to form an AREA School Planning Committee as prescribed under the statutes. The School Board feels that this article should be included in the warrant so that an AREA Planning Committee can be formed and give

Greenville complete freedom to make any arrangement that it might desire for its high school youngsters, either in the form of a Cooperative which is being presently studied, or in the form of an AREA School which might be a possibility for the near future. As previously noted, two articles appear in the warrant to improve the building, one requesting \$300 to paint a classroom and another requesting \$200 to renovate the landing entrances. Another article asks the district to pay tuition costs above the State Average plus a 2% rental fee as prescribed under RSA 194:27 to high schools, if the exclusive contract with Appleton Academy is not approved.

Conclusion

The Greenville Public School is making good progress through the conscientious and diligent efforts of its teachers. For a variety of reasons a good number of children have difficulty in making satisfactory progress, a situation that distresses but challenges conscientious teachers. I am proud to have worked closely with such conscientious and dedicated teachers. The Greenville School Board has been extremely helpful, exceptionally cooperative and outstandingly understanding of school problems and has worked diligently to the best of their abilities to provide the type of education needed. With such favorable working partners, board and teachers, the duties as superintendent have been distinctly pleasurable. Many thanks are extended to all those concerned.

Respectfully submitted,
Kenneth A. Sargent,
Superintendent of Schools.

TREASURER'S ANNUAL REPORT

Fiscal Year July 1, 1963 to June 30, 1964

SUMMARY

Cash on Hand July 1, 1963		\$ 491 55
Received from Selectmen:		
Current Appropriation	\$65,791 67	
Advance on Next Year's Approp.	131 93	
Revenue from State Sources	108 29	
Revenue from Federal Sources	207 38	
Received from All Other Sources	97 00	
Total Receipts	—————	66,336 27
Total Amount Available for Fiscal Year		\$66,827 82
Less School Board Orders Paid		66,827 82
Balance on Hand June 30, 1964		\$ 00 00

Helene Greene,
District Treasurer.

June 30, 1964

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Greenville of which the above is a true summary for the fiscal year ending June 30, 1964 and find them correct in all respects.

Maurice H. Dow
Russell M. Kimball
Auditors

July 7, 1964

SUPERINTENDENT'S SALARY AND TRAVEL

Proportionate Shares paid by Districts and State:

Apportionment based upon 50% of Equalized Valuation and
50% of Average Daily Membership

	Salary	Travel
Union's Share	\$5,750 00	\$1,400 00
State's Share	4,250 00	00 00
	<hr/>	<hr/>
	\$10,000 00	\$1,400 00
 Greenville's Share	 \$ 592 53	 \$ 144 27

FINANCIAL REPORT OF SCHOOL BOARD

Fiscal Year Ending June 30, 1964

#10 Revenue from Local Sources:

11. Taxation and Appropriation Received:

11.11 Current Appropriation \$65,791 67

11.14 Advance on Next Year's Appropriation 131 93

#30 Revenue from State Sources:

35. Intellectually Retarded 108 29

#40 Revenue from Federal Sources:

41. National Defense Education Act

41.1 Title III 13 97

45. School Lunch and Special Milk Program 193 41

Total Net Receipts from All Sources \$66,239 27

Cash on Hand at Beginning of Year July 1, 1963 491 55

Grand Total Net Receipts \$66,730 82

Explanation of Difference Between Net Expenditures and Gross Transactions

A. RECEIPTS

Total Net Receipts Plus Cash on Hand July 1, 1963

Total Net Receipts	\$66,730 82
Receipts Recorded under Item 60	97 00
	<hr/>
Total Gross Receipts	\$66,827 82

B. EXPENDITURES

Total Net Expenditures Plus Cash on Hand June 30, 1964

Total Net Expenditures	\$66,730 82
Expenditures Reduced by Receipts in Item 60	97 00
	<hr/>
Total Gross Expenditures	\$66,827 82

Expenditures

#100 Administration:	
110 Salaries:	
110.1 District Officers	\$ 200 00
135 Contracted Services	165 00
190 Other Expenses:	
190.1 District Officers	83 56
190.2 Superintendent's Office	2 77
#200 Instruction:	
210 Salaries:	
210.1 Principal	200 00
210.2 Teacher Consultants and Supervisors	900 00
210.3 Teachers	19,360 00
215 Textbooks	491 12
220 School Libraries and Audiovisual Aids	157 83

230	Teaching Supplies	905 50
235	Contracted Services	46 50
290	Other Expenses	54 80
	#300 Attendance Services:	
310	Salaries	35 00
	#400 Health Services:	
410	Salaries	425 00
490	Other Expenses	278 34
	#500 Pupil Transportation:	
535	Contracted Services	4,940 00
	#600 Operation of School Plant:	
610	Salaries	1,500 00
630	Supplies, Except Utilities	270 24
635	Contracted Services	4 00
640	Heat for Building	813 48
645	Utilities except Heat	460 03
	#700 Maintenance of School Plant:	
725	Replacement of Equipment	54 95
726	Repairs to Equipment	45 10
735	Contracted Services	400 50
766	Repairs to Buildings	160 35
	#800 Fixed Charges:	
850	School District Contributions to Employee Retirement:	
	850.2 Teachers' Retirement System	1,053 74
	850.3 Federal Insurance Contribution Act	514 06
855	Insurance	500 60
	#900 School Lunch and Special Milk Program:	
975.1	Federal Monies	193 41
	#1000 Student Body Activities:	
1075	Expenditures and Transfers of Monies	77 77
	#1200 Capital Outlay:	
1267	Equipment	158 40

#1400 Outgoing Transfer Accounts:	
1477 Expenditures to Other School Districts, Public Academies or Administrative Units in the State:	
1477.1 Tuition	30,271 09
1477.3 District Share Supervisory Union Exp.	1,697 68
1477.4 Tax for State-Wide Supervision	310 00
	<hr/>
Total Net Expenditures for All Purposes	\$66,730 82
Cash on Hand at End of Year, June 30, 1964	00 00
	<hr/>
Grand Total Net Expenditures	\$66,730 82

BALANCE SHEET — JUNE 30, 1964

ASSETS

Cash on Hand June 30, 1964	\$ 00 00
Total Assets	00 00
Net Debt Over Assets	131 93
	<hr/>
Grand Total	\$131 93

LIABILITIES

Accounts Owed by District:	
Advance on 1964-65 Appropriations	\$131 93
Total Liabilities	131 93
	<hr/>
Grand Total	\$131 93

Respectfully submitted,
 Alexander M. Taft,
 Robert E. Wellwood,
 Florence R. Cook,
School Board.

DETAILED REPORT OF DISBURSEMENTS
of the Greenville School District
July 1, 1963 to June 30, 1964

A. Series 100 Salaries for Administration:

110.1 District Officers:

Alexander M. Taft, Chairman of School Board	\$50 00	
Priscilla A. Phipps, School Board Member	50 00	
Robert E. Wellwood, School Board Member	50 00	
Helene P. Greene, School Dist. Treas.	50 00	
	————	\$ 200 00

135 Contracted Services:

Gertrude Kimball, Bookkeeper	\$125 00	
Maurice Dow, Auditor	5 00	
Russell Kimball, Auditor	5 00	
Mary Pelletier, Census	30 00	
	————	165 00

190 Other Expenses of Administration:

190.1 District Officers' Expenses:

William Manley, petty cash	\$13 50	
Joseph Desrosiers, box rent	3 60	
Gertrude Kimball, postage, tolls	14 50	
Rodney C. Woodman	10 00	
Wilton National Bank	10 38	
Appleton Academy — Memorial Gift (H. S. Maki)	10 00	
Priscilla Phipps, postage and tolls	3 58	
N. H. School Board Assoc., dues	15 00	
C. G. Cayward — for Michael Sullivan	3 00	
	————	83 56
190.2 Supervisory Union No. 63		2 77

B. Series 200 Instruction:

210.1 William Manley, Principal	200 00
210.2 Elsie Wheeler, Music Supervisor	900 00
210.3 Frederick Marshall, grades 7 & 8	\$4,500 00
William Manley, grades 5 and 6	5,400 00
Velma Gray, grades 3 and 4	4,900 00
Mary Davis, grades 1 and 2	4,500 00
Helen Nutting, substitute	10 00

Anna Eaton, substitute	20 00	
Priscilla Weston, substitute	12 00	
Sandra Short, substitute	12 00	
Jane Wood, substitute	6 00	
	————	19,360 00
215 Textbooks:		
Houghton Mifflin Co.	\$ 4 86	
Silver Burdett Co.	185 92	
Allyn & Bacon Co.	25 34	
Holt Rinehart Co.	112 97	
Ginn & Co.	6 11	
Prentice Hall	61 34	
Lyons & Carnahan	11 84	
Harper & Row, Publishers	18 89	
Scott Foresman & Co.	59 90	
William Morrow & Co., Inc.	3 95	
	————	491 12
220 Audio-visual Materials:		
University of New Hampshire	\$60 00	
Martin Murray	29 21	
Jam Handy Organization	10 55	
C. S. Hammond Co.	16 95	
Lyons Band Co.	21 25	
Grade Teacher	3 25	
Carl Fischer	7 53	
Mainco	9 09	
	————	157 83
230 Teacher Supplies:		
The Art Centre	\$ 4 08	
Silver Burdett	29 31	
G. H. Tilden Co.	20 00	
Scholastic Magazines	30 00	
Supervisory Union No. 63	126 17	
Henry S. Wolkins	5 48	
N. Y. Athletic Supply Co.	3 85	
Mainco Co.	163 13	
Scott Foresman & Co.	118 47	
Follett Publishing Co.	21 17	
Velma Gray	8 25	
Mary Davis	3 60	

James Millward, Jr.	1 10	
WENH-TV	8 00	
American Education Publications	36 00	
Wilton School District	50	
J. L. Hammett Co.	121 22	
Harcourt Brace	1 13	
Laidlaw Bros., Inc.	77 03	
William Morrow & Co., Inc.	6 20	
Charles E. Merrill Books, Inc.	30 14	
Pioneer Office Appliance Co.	44 30	
Bobbs Merrill Co., Inc.	1 60	
Mallard Pen & Pencil Co., Inc.	16 23	
Milton Bradley	28 54	
	— — — —	905 50
235 Contracted Services for Instruction:		
WENH-TV		46 50
290 Other Expenses of Instruction:		
Charles E. Sawyer, graduation programs and field day tickets	24 85	
Bargain Box	4 88	
J. L. Hammett Co.	6 88	
Supervisory Union No. 63	1 01	
Croft Educational Services	7 18	
J. E. Davidson	10 00	
	— — — —	54 80
C. 300 Series Attendance Services:		
310 Robert Pelletier, truant officer		35 00
D. 400 Series Health Services:		
410 Laila Luhtala, R.N., School Nurse		425 00
490 Other Expenses:		
Dr. Robert E. Wellwood, medical examinations		255 00
Greenville Pharmacy, Inc.	\$4 31	
Supervisory Union No. 63	2 48	
R. E. Wellwood, Ex. of bus driver	5 00	
Beckley-Cardy Co.	11 55	
	— — — —	23 34
E. 500 Series Pupil Transportation:		
535 Contracted Services:		
Martin E. Somero, bus contract		4,940 00

F. 600 Series Operation of School Plant:

610 Salaries:

Charles Roots, Custodian	\$875 00	
Wilfred Caouette, Custodian	625 00	
	————	1,500 00

630 Supplies:

Mr. Kilburn Paper Co.	\$19 55	
Derby & Little, Inc.	44 99	
West Chemical Products, Inc.	31 15	
Greenville Electric Lighting Co.	7 56	
Seamans Supply Co., Inc.	34 97	
Wilton Plumbing & Heating Co.	4 00	
Milton Bradley	2 05	
Valley Forge Flag Co., Inc.	15 42	
Supervisory Union No. 63	3 00	
Acme Chemical Co.	63 65	
G. H. Tilden Co.	1 35	
Joslin Hardware Co.	2 19	
Pioneer Mfg. Co.	6 71	
M. D. Stetson Co.	15 65	
Lancer Specialties	18 00	
	————	270 24

635 Contracted Services:

Charles E. Roots, rubbish removal		4 00
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640 Utilities — Heating:

Rosario Bernier, fuel oil		813 48
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645.1 Greenville Electric Lighting Co.		312 08
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645.2 Supervisory Union No. 63	\$ 12 95	
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New England Tel. & Tel. Co.	135 00	
	————	147 95

G. 700 Series Maintenance of School Plant:

725 Replacement of Equipment:

A. H. Rice Co., Inc.		54 95
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726 Repairs to Equipment:

Wilfrid Caouette	\$ 3 00	
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Wilton Lumber Co.	42 10	
	————	45 10

735 Contracted Services:		
Joseph Belanger	\$ 4 50	
Robert LaFrenier	375 00	
Stanley Pucko	21 00	
	————	400 50
766 Repairs to Buildings:		
Robert Fish	: \$22 98	
Herman's Door Equip. & Serv. Co.	25 17	
Wilton Plumbing & Heating Co.	8 00	
Norman Daigle	75 00	
Stanley Pucko	29 20	
	————	160 35
H. 800 Series Fixed Charges:		
850.2 Teachers' Retirement, district's share		1,053 74
850.3 Soc. Sec., district's share—Teachers		446 89
Social Security — district's share,		
School Board Members and Custodian		67 17
855 Insurance:		
T. A. Eaton, Agency	\$489 61	
T. A. Eaton, Agency, Treas. bond	10 00	
Wilton School District	99	
	————	500 60
I. 900 Series School Lunch and Special		
Milk Program:		
975.1 School Milk — Federal Monies:		
William Manley, milk reimbursement		193 41
J. 1000 Series Student Body Activities:		
1075 General Support:		
Pelham Transportation Services	\$66 60	
N. Y. Athletic Supply Co.	11 17	
	————	77 77
K. 1100 Series Community Expenses:		
L. 1200 Series Capital Outlay:		
1267 Equipment:		
Twombly Associates, Inc.		158 40
M. 1300 Series Debt Services from		
Current Monies		

N. 1400 Series Outgoing Transfer Accounts:	
1477 Expenditures to Other School Districts:	
1477.1 Tuition:	
Appleton Academy	\$29,634 00
Peterborough School District	437 29
Milford School District	199 80
	————— 30,271 09
1477.3 Supervisory Union Exp. — District Share:	
Supervisory Union No. 63:	
Prop. share Superintendent's salary \$	481 89
Prop. share Superintendent's travel	142 03
Prop. share Administration expenses	1,052 56
Prop. share 1962-63 deficit	21 20
	————— 1,697 68
1477.4 Tax for State-Wide Supervision:	
State Treasurer, per capita tax	310 00
	—————
Grand Total Net Expenditures	\$66,730 82
Refunds:	
Charles Roots, Blue Cross	\$43 00
Frederick Marshall, Omaha Insurance	54 00
	————— 97 00
	—————
Total Gross Receipts	\$66,827 82
Balance on Hand July 1, 1964	00 00
	—————
	\$66,827 82

Respectfully submitted,
Gertrude S. Kimball,
Bookkeeper.

STATISTICS

Statistics Ending June 30, 1964

Enrollment									
Grades	1	2	3	4	5	6	7	8	Total
Primary	17	11							28
Elementary			12	8					20
Intermediate					18	12			30
Grammar							13	12	25

Attendance			
School	Average Membership	Average Attendance	Percent Attendance
Primary	26.1	24.6	94.3
Elementary	16.5	16.0	97.4
Intermediate	29.1	27.0	93.0
Grammar	23.3	21.9	93.7

Attending School Elsewhere

Appleton Academy	68
Peterborough Elementary School	1
New Ipswich Elementary	1
Milford High School	1
Parochial School Within the District	141
Parochial Schools Outside the District	4
Private Schools Outside the District	17

CENSUS REPORT FOR 1964-65

Census: (1 day to 18 years inclusive)

Boys 294; Girls 235; Total 529

Attending Public Schools Within the District	85
Attending Public Schools Outside the District	84
Attending Parochial Schools Within the District	148
Attending Parochial Schools Outside the District	7
Attending Private Schools Outside the District	10

REPORT OF THE SCHOOL NURSE

Fiscal Year 1963-64

Greenville Public School Grades 1 through 8

Sacred Heart School Grades 1 through 8

Visits to Schools: 23

Tests Given:

Snellen E eye test)	
Keystone Telebinocular tests)	120
Titmus Vision tests)	
Maico Audiometer tests		84
Patch tests for TB — including adults		260
Parents were notified if a defect existed.		

Special Activities:

1. All new pupils were checked for vaccinations.
2. Assisted School Doctor with physicals

Greenville Public — 93 examined by Dr. R. Wellwood

Defects:

- 23 carious teeth
- 5 wax in ears
- 13 enlarged neck glands
- 10 enlarged tonsils
- 1 inflamed ear drum
- 1 wheezes in chest
- 1 heavy discharge from nose

Sacred Heart — 162 examined by Dr. Wellwood

Defects:

- 2 tartar on teeth
- 41 carious teeth
- 2 heart murmurs
- 10 enlarged tonsils
- 7 enlarged neck glands
- 15 wax in the ears
- 1 wheezing in the chest
- 1 inflamed ear drum
- 1 inflamed gums
- 2 post nasal discharge

Notices signed by Dr. Wellwood sent to parents.

3. Report of Dental Clinic for the Public School work done in his Greenville office.

- 15 single surface fillings on deciduous teeth
- 3 two-surface fillings on deciduous teeth
- 20 single surface fillings on permanent teeth
- 2 two-surface fillings on permanent teeth
- 17 extractions on deciduous teeth

4. Nurse's Work:

Heights and weights on all children.

Periodic inspection every month. Several hygiene problems were found.

First Aid given when necessary.

5. Pre-School Registration on May 18, 1964:

Public School 11 registered

Heights and weights 7

Titmus vision tests 7

Sacred Heart School:

18 have registered

Communicable diseases reported: German measles, mumps, Chicken pox.

The Patch tests were made available free of charge from the N. H. Tuberculosis and Health Association. Those that showed a positive reaction reported to the clinics and had a chest X-Ray and all showed negative results.

The Titmus vision tester was a gift from the 4 Town Unit of the Salvation Army for the use of the school nurse.

The Maico Audiometer was made available for school use by Dr. Robert Wellwood.

Respectfully submitted,

Laila E. Luhtala, R.N.

School Nurse.

Marriages of Greenville Residents Registered in the Town of Greenville for the Year Ending December 31, 1964

<i>Date and Place</i>	<i>Names</i>	<i>Name and Station of Person Officiating</i>
March 23, 1964 Greenville, N. H.	Frederick Leonard Sundstrom Katherine Anna Maki	T. Archibald Eaton Justice of the Peace
March 28, 1964 Greenville, N. H.	Gilman Ouellette Charlene Elizabeth Jones	Fred C. Nelson Justice of the Peace
April 4, 1964 Greenville, N. H.	Arthur Joseph Vander-Heyden II Marie Ann Fontaine	Rev. Francis R. Lamothe Roman Catholic Priest
April 25, 1964 Greenville, N. H.	Romuald Hector Thibault Susan Ruth Dame	Rev. U. J. Simoneau Roman Catholic Priest
April 25, 1964 Greenville, N. H.	Philip Herbert Beausoleil Donna Rae Burden	Rev. U. J. Simoneau Roman Catholic Priest
May 23, 1964 Greenville, N. H.	William George Dube Marie Marguerite Lyette	Rev. Francis R. Lamothe Roman Catholic Priest
May 26, 1964 Greenville, N. H.	Paul Adelard Thibault Olive Paulette Fortin	Pelletier Robert Taft Justice of the Peace
June 6, 1964 Wilton, N. H.	Ronald Charles Jones Romona Hope Waters	William R. Heinrich, Jr. Justice of the Peace
June 27, 1964 Amherst, N. H.	Robert John Belanger Sharon Lee Stanford	Rev. Walter R. Kraft Clergyman
July 4, 1964 Greenville, N. H.	Normand Roger Poirier Georgette Denise Fournier	Rev. U. J. Simoneau Roman Catholic Priest
July 11, 1964 Greenville, N. H.	Richard Earle Croumie, Jr. Marjorie Mary Ducharme	Rev. U. J. Simoneau Roman Catholic Priest
July 13, 1964 Greenville, N. H.	Leonard Paul Gagnon Linda Jean Ypya	Rev. U. J. Simoneau Roman Catholic Priest
July 18, 1964 Greenville, N. H.	David Henry Howard Ann Marie Mullen	Rev. Leo Thibault Roman Catholic Priest
August 22, 1964 Greenville, N. H.	Dale Anthony Brazil Susan Elise Caouette	Rev. U. J. Simoneau Roman Catholic Priest
August 29, 1964 Greenville, N. H.	Eugene Richard Cote Doris Therese Caouette	Rev. Normand Vaillancourt Roman Catholic Priest
September 7, 1964 Greenville, N. H.	Andre Rousseau Claire Lorraine Rousseau	Rev. U. J. Simoneau Roman Catholic Priest
November 28, 1964 Greenville, N. H.	Richard Merrill Reed Beverly Ann San Soucie	Anna M. Chute Justice of the Peace
December 25, 1964 Greenville, N. H.	Bruce Rene Gauvin Diane Helen Morgan	Robert Taft Justice of the Peace

Births Registered in the Town of Greenville for the Year Ending December 31, 1964

1964	Place	Name of Child	Father	Maiden Name of Mother
Jan. 15, Peterborough	Kimberly Shay	Richard Charles Caron	Patricia Jean Franks	
Jan. 23, Peterborough	Tajauna	William Gary Murto	Nancy Marie Boothby	
Feb. 8, Peterborough	John Stearns	Arthur Norman Demass	Ella Margaret Stearns	
Feb. 10, Manchester	Douglas Arthur	Philip Raymond Hancock	Nancy Eileen Brown	
Feb. 27, Peterborough	Keith Norman	Paul Norman Soucy	Rita Claire Janelle	
Feb. 28, Fitchburg, Mass.	Jeffrey Scott	Burton Eli Lashua, Jr.	Carolyn Inez Snow	
Mar. 21, Peterborough	David Andrew	Jean Rene Vaillancourt	Wendy Anne Phipps	
Mar. 27, Peterborough	Linda Joanne	Jacques Adrien Boisvert	Jeanine Mary Breton	
Mar. 27, Fitchburg, Mass.	Boy	James H. Barry	Jean C. Murray	
Apr. 18, Peterborough	Lydia Ann	Andrew Philip LaLiberty	Diana Rae Heath	
May 6, Peterborough	Douglas Joseph	Robert Charles Heywood	Ida Claire Arsenault	
May 7, Peterborough	William Francis	William Lester Littlejohn Jr.	Imelda Lucille Soucy	
May 13, Nashua,	Kevin Scott	Phillip Herbert Beausoleil	Donna Rae Burden	
May 21, Peterborough	Norman	Arthur Joseph		
May 25, Peterborough	Michael Francis	Vander-Heyden	Marie Ann Fontaine	
May 26, Peterborough	Rose Marie	Albert Ovide Alton	Vivian Yvonne Vaillancourt	
June 1, Peterborough	Debra Jean	Roland Edmond Belanger	Rose-Aimee Bernier	
July 1, Peterborough	Nick	George Jacob Mason	Georgette Lucille Frost	
Aug. 10, Peterborough	Hester Perry	Lucien Desmarais	Germaine Carmela Ouellette	
Sept. 1, Peterborough	Paul Robert	Jonathan Hill Bateman	Helen Tuttle Perry	
Sept. 5, Peterborough	Thomas Leon	Robert Nelson Owen	Rachel Ann Fournier	
Sept. 15, Peterborough	Daniel Charles	Roger Lincoln Trempe	Lea Marie Fortin	
Sept. 16, Peterborough	Tamara Sue	James Richard Moran	Rita Helen Desrosiers	
Oct. 16, Peterborough	Brenda Lee	Arthur Ihmar Iho	Beverly Joan Harris	
Nov. 6, Peterborough	Kenneth Bruce	Richard Vincent Beauregard	Emily Elizabeth Eastman	
Nov. 20, Peterborough	Daniel Richard	Ronald Bruce Gowell	Denise Dianne Doekal	
Nov. 29, Peterborough	Peter Jenness	Denis Joseph Arsenault	Theresa Mary LeBlanc	
Nov. 29, Peterborough	Richard Albert	Robert Taft	Elizabeth Jenness Bundy	
Dec. 31, Peterborough	Francis Normand	Rudolph Albert Deschenes	Sally Jean Gedenberg	
		Robert Herve Demers	Gertrude Letitia Vaillancourt	

Deaths Registered in the Town of Greenville for the Year Ending December 31, 1964

1964	Place of Death	Name of Deceased	Date of Birth
Jan. 21, Greenville		Lester Leroy Foss	Jan. 2, 1889
Feb. 12, Peterborough		Cedelise Paradis	Jan. 30, 1871
Feb. 14, Greenville		Grace May Keyes	Feb. 13, 1877
Feb. 29, Greenville		Angela Evers Howard	Oct. 16, 1880
Mar. 5, Peterborough		Henry Modest Bergeron	Oct. 6, 1883
Mar. 9, Peterborough		Howard Freeman Banks	Dec. 17, 1902
Mar. 19, Nashua		Obeline L. Fournier	June 2, 1879
Mar. 20, Goffstown		Arsene Emond	Aug. 17, 1884
Mar. 27, Nashua		Evelina Ceteroni	Mar. 9, 1900
Apr. 11, Peterborough		Rose Ouelette	Aug. 6, 1891
May 17, Peterborough		Arthur Victor Martin	Oct. 16, 1893
May 22, Peterborough		Normand Arthur Vander-Heyden	May 21, 1964
June 18, Concord		Zenon Beausoleil	Mar. 6, 1879
Aug. 15, Peterborough		Fedora Caron Thibault	July 6, 1879
Aug. 21, Concord		Sven S. Johnson	Jan. 16, 1907
Sept. 5, Greenville		Earl Thomas Knight	Oct. 25, 1939
Oct. 13, Nashua		Sonia A. Pelletier	Nov. 13, 1889
Oct. 23, Greenville		Joseph Bernier	Oct. 12, 1867
Oct. 25, Peterborough		Gaspard Vaillancourt, Sr.	Oct. 25, 1879
Nov. 7, Peterborough		Ernest J. Emond	July 25, 1900
Dec. 27, Greenville		Frederick Arthur Cournoyer	Jan. 3, 1891

